Quarterly Monitoring Report

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Quarterly Internal Monitoring Report for Land Acquisition and Resettlement
April 2023 – June 2023
March 2024

Philippines: South Commuter Railway Project – Tranche 1

Prepared by the Department of Transportation (DOTr) for the Government of the Republic of the Philippines and the Asian Development Bank (ADB).

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Quarterly Internal Monitoring Report No. 15 for Land Acquisition and Resettlement

Apr-Jun 2023

PH-P270: North-South Commuter Railway Extension (NSCR-EX) Project

Prepared by:

NSCR-EX Project Management Office-Department of Transportation Manila, Philippines

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Quarterly Internal Monitoring Report No.15
April-June 2023

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DEFINITION OF TERMS

No.	Term	Definition
1	Affected business	It refers to all types of businesses regardless of scale whose normal operation will be severely or marginally affected by the project.
2	Affected persons (APs)	It refers to all persons or entity who are residing, using, or operating, at the time of cut-off-date, and/or owning a property in an area which will be acquired for project right-of-way, regardless of type of displacement and severity of impact.
3	Landowner	It refers to legal owners of affected land that will be acquired for the project.
4	Non-landowner	It refers to project affected persons who responded that they do not own the land during the socio-economic survey (SES). This includes structure owners (with or without permission from the landowner), renters, sharers, rent-free occupants and caretakers (in both formal and informal structures), regardless of income.
5	PNR Right-of-Way (PNR ROW)	It refers to the existing right-of-way owned by the Philippine National Railway (PNR).
6	Replacement cost	It refers to the cost necessary to replace the affected structure or improvement with a similar asset based on current market prices. The cost of replacing lost assets and incomes includes cost of transactions, repair cost and other associated costs for the restoration of residual property, if any.
7	Validation	It refers to the process of verifying or checking the accuracy of census information provided by the APs during the preparation of the RAP.

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ABBREVIATIONS

ADB	Asian Development Bank
ADRI	Agreement to Demolish and Remove Improvements
AP	Affected Person
BSAAC	Beneficiary Selection, Awards and Arbitration Committee
CAO	City Agricultural Office
CIA	Clark International Airport
CIS	Customer Information Sheet
CMP	Community Mortgaged Program
CP	Contract Package
DED	Detailed Engineering Design
DENR	Department of Environment and Natural Resources
DHSUD	Department of Human Settlements and Urban Development
DOLE	Department of Labor and Employment
DOTr	Department of Transportation
DPWH	Department of Public Works and Highways
ECQ	Enhanced Community Quarantine
EMA	External Monitoring Agent
EMP	Environmental Management Plan
E.O.	Executive Order
FAQ	Frequently Asked Question
FGD	Focus Group Discussion
FS	Feasibility Study
GC	General Consultant
GCQ	General Community Quarantine
GCR	Greater Capital Railway
GFI	Government Financing Institution
GIS	Geographic Information System
GoP	Government of the Philippines
GRM	Grievance Redress Mechanism
HOA	Homeowner Association
HUDCC	Housing and Urban Development Coordinating Council
IEC	Information, Education, and Communication
ISF	Informal Settler Family
JDT	JICA Design Team
JICA	Japan International Cooperation Agency
KSA	Key Shelter Agency
LBP	Land Bank of the Philippines
LGU	Local Government Unit
LHB	Local Housing Board
LIAC	Local Inter-agency Committee
LRIP	Livelihood Restoration and Improvement Program
MCRP	Malolos-Clark Railway Project
MECQ	Modified Enhanced Community Quarantine
MMSP	Metro Manila Subway Project
MOA	Memorandum of Agreement
MTAC	Mabalacat Tree Appraisal Committee
NAIA	Ninoy Aquino International Airport
NGA	National Government Agency
NHA	National Housing Authority
NIA	National Irrigation Authority
NLEX	North Luzon Expressway
NoT	Notice of Taking
NSCR-EX	North-South Commuter Railway Extension
NTC	Notice to Compensate
O&M	Operations and Maintenance
PESO	Public Employment Service Office
OTB	Offer to Buy
PIAC	Project Inter-Agency Committee
PIB	Project Information Brochure

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PMO	Project Management Office
PNR	Philippine National Railways
POA	Proof of Acceptance
PPE	Personal Protective Equipment
PROW	Project Right-of-Way
RAP	Resettlement Action Plan
RCS	Replacement Cost Survey
RIMC	RAP Implementation Management Committee
ROW	Right-of-Way
RRAP	Relocation and Resettlement Action Plan
SCM	Stakeholder Consultation Meeting
SES	Socio-Economic Survey
SHFC	Social Housing Finance Corporation
SPA	Special Power of Attorney
SPS	Safeguards Policy Statement
TWG	Technical Working Group

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1. Introduction

The main objective of the quarterly internal monitoring report for land acquisition and resettlement is to assess the progress of the preparation and implementation of the resettlement action plans (RAPs) for the North-South Commuter Railway Extension (NSCR-EX) Project in consideration of the Guidelines for Environmental and Social Considerations (2010) of the Japan International Cooperation Agency (JICA) and the Safeguards Policy Statement (SPS) 2009 of the Asian Development Bank (ADB).

This quarterly monitoring report summarizes the results of internal monitoring from April to June 2023 centering on the following monitoring aspects:

I. Status of updating of detailed design (DD) RAPs
II. Progress of disbursement of compensation and assistance
III. Progress of relocation and resettlement
IV. Implementation of the livelihood restoration and improvement program (LRIP)
V. Provision of special assistance to vulnerable groups
VI. Public information, consultation, and disclosure
VII. Implementation of the grievance redress mechanism (GRM)
VIII. Handing over of land for civil works
IX. Planned activities for the next reporting period
X. Summary and Recommendations

The COVID-19 alert level system (ALS) from level 1 (Low) to level 5 (Critical) was introduced on September 16, 2021, instead of community quarantine classification system. During this reporting period, the COVID-19 situation was kept stable and maintained at Alert Level 1. Under Alert Level 1, there are no restrictions in indoor and outdoor capacities of activities and all establishments, persons, or activities are allowed to operate, work, or be undertaken at total on-site or venue seating capacity, given that health standard protocols should be observed. Therefore, Department of Transportation (DOTr) and its general consultant (GC), the Greater Capital Railway (GCR) Consortium, could continue their project activities, especially field-based RAP activities, observing health standard protocols and achieve steady progress.

2. Progress of Updating of DD RAP for the NSCR-EX South Section

For the Manila PO of the Solis-Calamba Section, DD RAPs for Non-Landowners (NLO) and Landowners (LO) were approved by ADB on March 24, 2022. The relocation sites at Carissa Homes located in Tanza, Cavite and Osorio Property in Trece Martirez, also located in Cavite, were approved as the off-city resettlement sites for Affected Persons (APs) in Manila in June 2022. The Due Diligence Report of the relocation sites for Carissa homes submitted to DOTr on March 29, 2023 including LRIP information, then DOTr submitted to ADB on April 4, 2023. As of June 2023, it's still under review by ADB.

For CP S-04 to S-07 NLO and LO RAPs, DD RAPs for Non-Landowners (NLO) and Landowners (LO) were conditionally approved by ADB on July 27, 2022. The approval is subject to the DOTr satisfying the conditions that prior to handing over land for civil works construction, DOTr should prepare Due Diligence Reports (DDRs) for utility relocation, landlocked areas, community facilities and resettlements sites. These addendums and DDRs shall be submitted for ADB review, approval and implemented prior to giving site clearance in such sections. Also, for mortgaged properties, it was required for DOTr to ensure that compensation is at replacement cost which will allow the affected household to restore the assets with at least the same conditions as before the project acquisition and to closely monitor this. As required by ADB, DOTr prepared a time-bound action plan with timelines and submitted to ADB on September 6, 2022. During this reporting period, DDRs have been prepared and submitted to ADB as follows;

i. **Utility Relocation** – Draft DDR submitted to DOTr on March 23, 2023, DOTr submitted to ADB on April 4, 2023. As of June 2023, it's still under review of ADB.

ii. **Landlocked areas** - Site survey of potential landlocked areas was conducted by DOTr and GCR in coordination with respective LGUs in August to October 2021, then ground inspection reports were compiled. Considering the project updates after October 2021, the site validation was conducted from February to March 2023 to confirm and validate the identified landlocked areas by DOTr, PNR and GCR. Based on the validated ground inspection reports, DDR was compiled and submitted to DOTr

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on April 20, 2023, then DOTr submitted to ADB on May 3, 2023. As of June 2023, it's still under review of ADB.

iii. **Community Facilities** - The verification survey of community facilities listed in DD RAP for Muntinlupa-Calamba section was conducted on ground from September to November 2022 to confirm status quo. Also, interview for structure owners were conducted to ask basic information of community facilities, No. of employees and initial relocation plan. Based on the result of ground verification, the impact for each community facilities were confirmed by the end of December 2022. In the 1st quarter of 2023, the possibility to avoid impact to these facilities was considered in coordination with Civil Works Team and confirmed some facilities can be avoided. For the facilities unable to avoid impact, updated status of relocation plans was confirmed. Based on the result of these research, DDR was compiled and submitted to DOTr on April 3, 2023, then DOTr submitted to ADB on May 3, 2023. As of June 2023, it's still under review of ADB.

iv. **Resettlement Sites** – The preparation of the DDR for Resettlement Sites depends largely on the criteria used for site selection and the findings of SHFC. During this reporting period, necessary inputs and information collection was continued through meetings with Key Shelter Agency's (KSA). The resurvey for newly approved relocation sites at San Pedro, Binan and Cabuyao was conducted from April to May 2023 to gather HHs' responses on the newly proposed relocation sites through the Project Information Brochures (PIBs), including relocation site information. The survey result was incorporated in the Due Diligence Report for relocation sites, and it was submitted to DOTr on June 21, 2023 for review and finalization.

v. **Mortgaged Properties** – For mortgaged properties, to identify all project affected mortgaged properties and to coordinate the status of the mortgages of APs, meetings with concerned mortgagees such as National Housing Authority (NHA), Pagtutulungan sa Kinabukasan, Ikaw, Bangko, Industriya at Gobyerno (Pag-IBIG), Government Service Insurance System (GSIS), Banko Sentral ng Pilipinas (BSP) have been conducted from August to November 2022. As a result, 101 mortgaged properties are identified as of December 2022. The count is based on the documents at hand may change after assessment of the documents to be submitted by the landowners. Based on the status of its mortgage, the compensation of the project affected mortgagor will be clarified in compliance with the entitlement, however, validation of the mortgaged properties is still ongoing in coordination with mortgagees as of June 2023, due to difficulties to obtain information from private banks.

For CP S-02, S-03a, S-03b and S-03c, considering the area coverage of these contract packages, RAPs for this section were reorganized into three sections, namely RAP for Manila Phase 2 (one RAP document combined the landowner and the non-landowner), RAP for the Tunnel Section and RAP for Makati to Buli, Muntinlupa (combined RAP for landowner and the non-landowner) during the 3rd quarter of 2021 as follows:

Table 2-1 List of SC RAPs

CP	Area Coverage	Target Aps	Approval
S-01	Manila Partial Operation Section (Solis-Blumentritt)	Landowners	March 24, 2022
		Non-Landowners	March 24, 2022
S-02	Manila Phase 2 (Blumentritt to Paco)	Landowners and Non-Landowners	Conditional approval on January 17, 2023
S-03a,b,c	Makati to Buli, Muntinlupa	Landowners and Non-Landowners	Conditional approval on January 22, 2023
S-03b	Senate-FTI Tunnel Section	Landowners	Conditional approval on January 22, 2023
S-04~07	Muntinlupa Area 1 to Calamba	Landowners	Conditional approval on July 27, 2022
		Non-Landowners	Conditional approval on July 27, 2022

DD RAP for Manila Phase 2 has been conditionally approved by ADB on January17, 2023, then DD RAP for Makati-Buli and for Senate-FTI Tunnel Section have been also conditionally approved on January 22, 2023. Due to the complexity of conditions required not only for S-02 to S-03 but also entire South Section, the coordination meeting related to the conditionally approved DD RAPs was conducted among ADB, DOTr and GCR on February14, 2023 to clarify the requirements. As required by ADB, a time-bound action plan with timelines was prepared and submitted to DOTr on February 27, 2023. ADB and DOTr had a meeting regarding timeline for the compliance of the conditions for SC RAP and NLO status on April 12, 2023, also there was ADB social safeguards site visit for N2SC on April 13-14, 2023, mainly to confirm status of relocation sites and discuss several issues related to relocation sites such as the process of determining amortization amount for socialized housing, the policies that prompted the shift to vertical housing, the processes involved in

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developers' land acquisition, etc. Further, ADB social safeguards site visit for N2SC was conducted on May 30 to June 1, 2023. Also, ADB and DOTr had a meeting discussing the requirements under conditionally approved RAPs on June 16, 2023. Activities to prepare DDRs and required reports are ongoing as of June 2023. Summary of ADB conditions and compliance status as of June 2023 is shown in table below.

Table 2-2 Summary of ADB conditions and compliance status

CP	DD RAP Section	ADB Concurrence	ADB Conditions/Necessary Actions	Status
S-01	Solis-Blumentritt	24-Mar-22	No conditions for RAP approval, but need to prepare Addendum RAP for Relocation Site DDR for Utilities relocation	DDR for Carissa homes submitted to ADB on Apr 4 Draft DDR submitted to ADB on Apr 4
S-02	Blumentritt to Paco	17-Jan-23 (Conditional)	DDR for Utilities relocation including NGCP Relocation (Site 6) Updated RAP - Updated valuation results with RAP budget - List of consultations conducted after 2021 - Finalized relocation plan Action Plan	Draft DDR submitted to ADB on Apr 4 Pending (Awaiting Parcellary finalization and appraisal) Submitted to DOTr on 28 Feb DDR for Carissa homes submitted to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-03a, b, c	Makati- Buli (Muntinlupa)	22-Jan-23 (Conditional)	DDR for Relocation Sites DDR for Landlocked/restricted areas (including S01, 02) DDR for Community facilities (including S01, 02) DDR for Utilities relocation Updated RAP - Updated valuation results with RAP budget - Develop detailed LRIP Action Plan	DDR for Carissa homes submitted to ADB on Apr 4 On-going On-going Draft DDR submitted to ADB on Apr 4 Pending (Awaiting Parcellary finalization and appraisal) Draft DDR submitted to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-03b	Tunnel Section	22-Jan-23 (Conditional)	Communication and consultations regarding easement agreement Possible impact due to additional soil investigations Action Plan	Ongoing Draft DDR endorsed to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-04~07	Muntinlupa-Calamba	27-Jul-22 (Conditional)	DDR of Utilities Relocation DDR of Resettlement Sites DDR of Landlocked Areas DDR of Community Facilities Assessment of Mortgaged Properties	Draft DDR submitted to ADB on Apr 4 Draft DDR submitted to DOTr on 21 Jun Draft DDR submitted to ADB on 3 May Draft DDR submitted to ADB on 3 May On-going

Compliance status of S-01 Manila PO of the Solis-Calamba Section and S-04 to S-07 Muntinlupa-Calamba was described as above.

For S-02, The report related to the list of consultations conducted after 2021, including the LRIP ongoing consultations with respective revisions or updates on the LRIP plan, was submitted to DOTr on February 28, 2023. Draft DDR for off-city relocation site of S-01, S-02, and S-03a, b, c, Manila, Makati and Taguig at Carissa Home and LRIP activities with livelihood Mapping at the receiving LGUs was submitted to DOTr for review on March 29, 2023, then DOTr submitted to ADB on April 4, 2023. As of June 2023, it's still under review by ADB. The other relocation sites for remaining AHs in National Capital Region (NCR) areas are under preparation. Regarding utility relocation, DDRs for S-02 and S-03a, b, c were submitted to DOTr for review on March 23, 2023, then DOTr submitted to ADB on April 4, 2023. As of June 2023, it's also still under review byo ADB.

For S-03b Senate FTI Tunnel Section, General Assembly with private landowners was conducted on June 28, 2023, and Rapid Survey Forms on the perpetual easement agreement conducted in November 2022 were signed by them as attachment for the DD RAP Report. For affected government agencies, coordination to have meeting with them regarding perpetual easement agreement is ongoing by DOTr. For possible impact due to additional soil investigation related to the series of borehole drilling for ground testing, the 1st draft DDR was submitted to DOTr on March 13, 2023, then DOTr submitted to ADB on April 4, 2023. As of June 2023, it's also still under review of ADB.

In the South Section, there are remaining areas where the survey has not been conducted during the DD stage mainly due to the refusal of the survey and additional affected areas due to revision of Project ROW. To

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complete the RAP survey and prepare DDRs, The Sub-Consultants for the RAP activities on the Information, Education and Communication (IEC), SCM, SES, and for Census and Tagging were mobilized in February 2022. As of June 2023, the 1st SCM, SES, and 2nd SCM with Project Information Brochures (PIBs) Relocation Preference Survey activities for NLO and coordination with LGUs for these activities completed for Manila, Paranaque, Makati and Taguig, except for the hard refusal or not available AHs. The data analysis is progressing for those areas.

3. Progress of RAP Implementation Activities

This reporting period will cover accomplishments, issues and gaps, and measures employed in addressing these gaps. The discussion will cover the following: (1) progress of compensation and resettlement assistance; (2) institutional arrangements; (3) resettlement and relocation; (4) institutional arrangements; (5) LRIP; (6) land handover to civil work; (7) special assistance to vulnerable groups; (8) public consultations; and (9) GRM. These internal monitoring report prepared by DOTr is also being reviewed by Lichel Technologies Inc., the External Monitoring Agent (EMA). Semi-Annual Monitoring Report (SAMR) for 2nd half of 2020, 1st half of 2021, and 2nd half of 2021 were finally approved and disclosed in ADB website in May 2023. SAMR for 1st half of 2022 is still under review of ADB and DOTr as of June 2023.

3.1. Disbursement of Compensation and Assistance

3.1.1. Progress

3.1.1.1. North Section (N2)

In Mabalacat LGU (CP N-04 and N-05), the Rail, Right of Way Site Acquisition, and Environment (RRE) Division of the DOTr Office of the Undersecretary of Railways (OUR) is currently collecting additional bases to support the drafted "Implementation Guidelines on the disbursement of the N2 Entitlement Matrix on Livelihood" that covers only the income loss of microbusinesses. The RRE expects that it will be finalized this 3rd quarter of this year.

From the LGUs of Malolos to Angeles (CP N-01 to N-03), a total of 722 NoTs for Non-landowner (NLO) Structure owners (SOs) inside PNR and private properties signed by DOTr as of end of June 2023. And with the assistance of GCR RAP, DOTr re-issued 274 notices to non-structure owners (non-SOs) from Malolos to Angeles. As of June 30, a total of 183 APs (149 SOs and 34 non-SOs) opened LBP accounts in Malolos, Apalit and Dolores (San Fernando) Branches and majority are those who are in Calumpit, Apalit and San Fernando stations and danger zones. As of June 30, 140 OtCs were signed by Usec Chavez and around 311 OtCs in Aconex routing for DOTr signature. Out of 132 OtCs issued, 128 OtCs were accepted by APs.

Last June 16, Apalit LIAC announced that Mabalacat mayor sent a letter to Apalit mayor accepting 3 AHs to be relocated at the Northville 16. On May 30 and June 02, both 2 AHs received their additional rental subsidy assistance for 3 months. As for other compensation, DOTr is still processing it their relocation to the permanent site.

Regarding land acquisition for CP N-01 to N-03, Notices of Taking (NoT) for landowners have been continuously issued from October 2020 and as of the end of June 2023, NoTs have been delivered for a total 1665 lots (91%) excluding lots which were confirmed not affected based on the finalized Parcellary Survey Plan. The collection of requirements from the landowners which result in the issuance of corresponding Acknowledgment Receipts (ARs) is still in progress. Next step of land acquisition is issuance of the Request for Donation (RfD), then for landowners who are not amenable to donate, Offer to Buy (OtB) will be issued next. For this process, RfD/OtB combined template which was released in April 2022 with DOTr Legal Pass is currently utilized. RfD was initially issued to the landowner of Minalin on October 6, 2021, and by the end of June 2023, 325 RfD have been issued as per instruction of DOTr Central Office. One (1) landowner is amenable to donate, other landowners are not amenable or under consideration. The first OtB was issued to the landowner of Minalin on October 19, 2021, and by the end of June 2023, OtBs have been issued for a total two hundred (200) lots in all LGUs in North Section except Malolos. Out of the total 200 lots OTB issued, landowners of 153 lots have accepted DOTr's offer by the end of June 2023, and three (3) Deed of Absolute Sale (DOAS) is ongoing payment process after signing of both parties. Meanwhile, one landowner who owns three (3) lots in Angeles Station area accepted the DOTr's offer for two (2) lots only but refused the offer for the remaining one (1) lot, due to its lower valuation than their expectation. They believe that this lot should be

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valued higher, based on the current market price, as the lot is near the McArthur Highway. Due to the refusal, this lot will be subject to expropriation proceedings and DOTr is still preparing for the filing of expropriation. In San Fernando, a landowner who owns three (3) affected lots and one (1) unaffected lot with commercial structure for retail business, named Suki Mart, requested DOTr to acquire all three (3) lots, including the unaffected lot. It's stipulated in the approved RAP that the landowner is entitled to full acquisition if the residual portion of a property after acquisition is 20% or less or if the residual portion is no longer economically viable for continued use, but clear criteria or guideline regarding assessment of viability is not provided. Therefore, the DOTr instructed GCR TOD (Transit-Oriented Development) Team which has experts who has capability of such kind of assessment to prepare an Economic Viability Assessment Report for an affected commercial building (Suki Mart) located in San Fernando LGU and it was submitted to DOTr as a reference in March 2023 after review of GCR RAP team.

Also, the issue on structural integrity of marginally affected structures upon partial demolition is raised to finalize whether the affected structures are to be fully demolished or not. GCR requested the project contractors for scope of work and cost proposal for demolition and clearing of affected structures including assessment of structural integrity in August 2022, and the contractors submitted their proposal in October and November 2022. Site inspection of structural integrity assessment commenced in January 2023 in coordination with DOTr, GCR and the Contractors and is still ongoing as of June 2023. Assessment reports are being submitted to DOTr gradually for each building where the survey was conducted so that acquisition of structures can be processed.

3.1.1.2. RAP Survey update for N2 and SC

In order to issue an OtB, it is necessary to finalize the affected area of lots and structures. A supplemental Parcellary Survey for lots and Detailed Measurement Survey (DMS) for unsurveyed affected structures in the MCRP alignment and Muntinlupa to Calamba of South Section has been undertaken by a sub-consultant (COMPUSERVE Land Surveying and Development (CLSD)) from January 2021. DOTr PMO-Geospatial Team (GST) and GCR RAP-Geodetic Engineers continued the intensified joint monitoring, checking and reviewing of the deliverables of the sub-consultant. A total of 2,056 lots or 98% for N2 and 799 lots or 89% for Muntinlupa1 to Calamba have been finalized and endorsed to DOTr by July 2022. However, prior to endorsement to the Office of the Undersecretary of Railways (OUR) for Usec. Chavez's signature, concurrence of Geodetic Engineers of the DOTr OUR is required and review of OUR commenced in August 2022. In order to resolve the comments and issues raised by the OUR Geodetic Engineers, the DOTr GST, GCR RAP Geodetic Engineers and CLSD iteratively conducted discussion, revision of Parcellary Plans and conducted site revalidation, until finally obtaining the OUR-level concurrence for Parcellary Plans of Minalin and Apalit on September 29, 2022. Following these LGUs, Sto. Tomas was concurred by OUR on October 4, 2022, Calumpit was concurred on November 23, 2022, and January 19, 2023, and San Fernando was also concurred on November 10 and December 15, 2022, and on February 23, March 10 and March 22, 2023, while lots of Angeles was also concurred on January 4, February 8 and March 17, 2023. During this reporting period, remaining lots of San Fernando have been concurred on April 4, 2023, and Malolos on May 10 and 11, 2023. As a summary for N2 as of June 2023, 97% of lots have already been concurred and the remaining 3% are unsettled lots with issues. For Muntinlupa (Cupang) to Calamba section, following the concurrence of San Pedro station area on March 13, 2023, and Banlic Depot on November 22, 2022, San Pedro Mainline was concurred on April 26, 2023, as well as the station areas of Sta. Rosa, Calamba and Banlic on May 2, 4 and 24, 2023 respectively. Following the prioritization of Banlic Depot (CP S-07) because of the mobilization of the contractor, parcellary of the access road along Villa Palao from Cabuyao to Calamba has been expedited. Concurrence was obtained on June 21 and 23, 2023 for the Calmaba and Cabuyao section respectively. Review for the remaining lots of LGUs in Manila to Muntinlupa to Calamba section, Parcellary data re-endorsement to DOTr GST and Land Acquisition Team, and signing of approved parcellary plans by signatories are still ongoing as of June 2023.

Update of Parcellary Survey Plans caused discrepancies in the affected areas stated between the Government Financing Institution (GFI) appraisal report of the affected lots with those indicated in the final parcellary plans. The GFI conducted appraisal activities using the parcellary survey outputs from the Detailed Design Stage, which were found out to have differences with the final parcellary plans to be used for actual land acquisition by the DOTr. Thus, justification reports for the lots to explain the reasons for the discrepancies were required for the DOTr internal procedure of OtB review prior to issuance. Preparation and signing of justification reports were completed for Muntinlupa 1 to Calamba and N2, except Malolos, in August 2022. However, due to further review and revision of Parcellary Plans required by OUR-level concurrence, revision

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of justification reports is also necessary. Update of justification reports is ongoing following the finalization of Parcellary Plan of each LGUs. Also, the sketch plans for lots with structures are required for OtB or OtC for the payment processing of affected structures, in compliance with DOTr ROW acquisition guidelines. Note that final subdivision plan after concurrence from DOTr OUR and endorsement to DOTr LA, is required by the approving authority of the Department of Environment and Natural Resources (DENR) or Land Registration Authority (LRA). Thus, the sketch plan with structures is only being required by the DOTr for the processing of structure payments. To prepare the appropriate sketch plan with structures, validation of As-Built Plan and Basic Plan are necessary. Discussion between DOTr, GCR and subcontractors for the update of As-Built Plan and preparation of the sketch plans with structures is still ongoing as of June 2023. Meanwhile, GCR is preparing some sketch plans with structures which are required urgently for priority lots. In addition to the issues on the finalization of the parcellary plans, during the actual survey activities on the ground, it was found that PNR-ROW boundary in existing drawings or technical descriptions on land title has a discrepancy with actual condition on site, and it was necessary to adjust the PNR-ROW in Parcellary Survey Plan for better fitting with adjacent private lots with the additional consideration of the use of ground reference points. This adjustment on the "fitting" of the lots resulted in additional lots in Muntinlupa1 to Calamba Section. The number of additional lots has been finalized based on initial survey by CLSD and it turned out by June 2022 that there are 975 additional lots for SC. DOTr, PNR and GCR are coordinating in the resolution of this issue to reduce the additional lots to be acquired, however, due to the new PNR administration's direction on the termination of the existing PNR Line, wherein part of the PROW is located, this issue is still on hold as of June 2023. Due to the urgency of finalization of Parcellary Plan, these additional lots are already included in the Parcellary Plan to be finalized. However, affected area of these lots are basically minimal, it is necessary to consider whether acquisition of these lots is necessary or unavoidable before proceeding land acquisition process.

For the survey activities from Manila to Muntinlupa 2, this area is further divided into three (3) sections, and it was decided to procure three (3) additional survey sub-consultants to recover the delay due to sole surveyor capacity overload. Two (2) subconsultants, NDR Surveying Services (NDR) for Section 1 (Manila 2) and A.C. Tiban Surveying Office (AC Tiban) for Section 2 (Manila PO, Makati, Paranaque) were mobilized on December 6, 2021, and a variation order for NDR was issued on April 20, 2022, to add Section 3 (Taguig, Muntinlupa 2) to their scope of work as the 3rd potential survey subconsultant was already deemed uninterested. By July 31, 2022, 876 lots or 53% for Manila to Muntinlupa 2 have been finalized and endorsed to DOTr, and by September 30, 2022, NDR submitted 561 lots or 95% for Section 1 and 383 lots or 85 % for Section 3, AC Tiban submitted 453 lots or 93% for Section 2. However, further endorsement has been suspended due to OUR instruction from August 2022. Also, Finalization of Parcellary Plan was on hold in Makati and Paranaque since Project ROW had not been finalized in Makati due to redesign of EDSA and Buendia station, and in Paranaque due to the issue of East Service Road. Since PROW revision of EDSA and Buendia station, and along East Service Road has been finally approved in January 2023, Parcellary Plan is being finalized based on revised PROW except Paranaque due to possible further revision of PROW related to detailed design of East Service Road. Upon approval of ground verification reports conducted from November 2022 to February 2023, endorsement of Parcellary Plan for parallel review of DOTr OUR, PMO GST and GCR resumed in February 2023. As of June 2023, for Manila to Muntinlupa (Buli) section, Manila España and Sta. Mesa Station area was concurred on April 14 and 25, 2023 respectively, followed by Manila Paco Station area on May 12 and Manila PO Mainline and Blumentritt Station area on May 19, 2023, and concurrence of Taguig Senate-FTI Station area on June 23, 2023. Review of DOTr OUR, PMO GST and GCR, and revision based on their comments are still ongoing as of June 30, 2023.

3.1.1.3. South Section (SC)

For the Solis-Calamba Section, DOTr/GCR continued to do pre-implementation and implementation activities such as calculation of masterlist for compensation and entitlement as per revised RAP, issuance of NOT for landowners of Manila PO to Calamba. As of June 30, 2023, NoTs have been delivered to landowners of 1,651 lots (76%) and collections of requirements, preparation and issuance of RfD-OtB, signing of Deed of Absolute Sale (DOAS) and payment is progressing. During issuance of NOT, there are lots in which the landowner cannot be located, even with due diligence. As part of the procedure prior to the decision whether to have these lots expropriated, DOTr is posting notices or *"Pabatid"* on public bulletin boards of LGUs, Barangays and newspaper broadsheets. Regarding RfD, in same way with N2, issuance of RfD alone has been suspended and the newly approved combined template (with DOTr Legal Pass) is utilized for further issuance, but for the landowners to whom RfD has already been issued, a stand-alone OtB is issued. Issuance of OtB commenced during 3rd quarter of 2022, however, it was suspended during 4th quarter of 2022 since DOTr Rail

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ROWSA and Environment (RRE) Division required during this time a signed parcellary plan before issuing the OtB and parcellary plan concurred by OUR was still routing for signing of signatories at that time. Upon obtaining all the signatures for final parcellary plan of Banlic Depot in January 2023, OtB issuance was resumed. As of June 2023, OtBs have been issued for landowners of 30 lots in total, 26 lots accepted, 1 lot refused, 3 lots are under 30 day's review, 9 DOAS signed, and 2 lots have already been fully paid. First payment for land in Banlic Depot was released on May 26, 2023, formal endorsement ceremony was conducted with landowner on May 29, 2023. Second payment for land and structure in EDSA station area, Makati was released on June 30, 2023. Landowner of one lot in Paranaque, refused DOTr offer on June 30, 2023.

For non-landowners, the NoT issuance for Structure owners within PNR Lot started in October 2022. As of the end of June 2023, NoT has been served 93% or 46 out of 49 at Manila PO, 34% or 153 out of 447 at Manila Phase 2, 63% or 100 out of 159 at Taguig. The remaining NoT in Manila, Makati and Taguig are ongoing due diligence and revisions are being conducted for unclear structure owners' information. The NoT drafting for NLO Structure owners within PNR LOTs was completed in Muntinlupa, Paranaque and Laguna areas. Furthermore, the NoT for NLO Non-Structure Owners (NSO) within PNR LOTs which naming as Pabatid NSO, is progressing for Calamba LGU. The Customer Information Sheet (CIS) data gathering is progressing, with total data gathered about 46% accomplishment. In addition, the data processing and analysis to develop clean and validated CIS is ongoing.

As another issue of land acquisition in this section, as discussed from 1st quarter of 2022, it was found out that some lots affected in Taguig LGU are covered by Proclamation 124 and the landowner-claimants are holding Certificates of Eligibility for Lot Awards (CELA) which is not considered equivalent to a Transfer Certificate of Title (TCT). Some landowner-claimants have failed to convert this CELA into a TCT by applying through the appropriate government agency. DOTr continued coordination with Taguig LGU and Department of Environment and Natural Resources (DENR)-NCR to find a resolution or compromise on the matter. A General Assembly was conducted on September 10, 2022, and Rapid Land Tenure Assessment Survey (RLTA) was conducted on September 12-14, 2022, to clarify the status of CELA holders and residents in this area. During 4th quarter of 2022, DOTr decided that CELA holders that were not able to transfer their rights to an approved Transfer Certificate of Title (TCT) shall be considered as non-landowners. Final list of the application status of affected CELA holders in Barangay Fort Bonifacio was presented at the meeting with DENR on June 22, 2023. DENR shall finalize the list and formally endorse to DOTr.

Regarding GFI appraisal, meeting with LBP regarding guidance for appraisal computation was conducted on September 21, 2022, and found that fence height and water tank capacity are necessary for proper computation. However, there are cases that fence height are not available in existing Basic Plans. Thus, site measurement of fence height and water tank capacity by licensed civil engineers of GCR in coordination with DOTr was commenced in October 2022, and fence height measurement reports have been prepared to provide additional data for appropriate computation for these fences. In case fence heights are available in Basic Plan, validation reports will be prepared. This activity has almost completed for N2 by February 2023 and continues for south section which San Pedro was completed as of June 2023. Also, DOTr agreed with LBP to conducting re-appraisal for those lots which affected area changed due to Parcellary Plan update. LBP assessed which lots need re-appraisal and resulted in 111 properties required re-appraisal. Re-appraisal for N2 was conducted in January 2023, but another batch of activity is needed since there are APs who were out during the appraisal and there are structures not included in the list. For SC, re-appraisal including appraisal for remaining lots and structures is pending as awaiting finalization of Parcellary Survey.

Table 3-1 Status of Pre-Disbursement Activities (N2)

STATUS		LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
NOTICE OF TAKING	TOTAL AFFECTED LOTS	134	243	58	8	52	1093	250	N/A	1838
	ISSUED	119	213	39	7	50	1019	218	N/A	*1665
	NOT YET ISSUED	15	30	19	1	2	74	32	N/A	173
	PROGRESS (%)	89%	88%	67%	88%	96%	93%	87%	N/A	91%
OFFER TO BUY	ISSUED PER LOTS	0	9	6	6	20	144	15	N/A	200
	NOT YET ISSUED	134	234	52	2	32	949	235	N/A	1638
	PROGRESS (%)	0%	4%	10%	75%	38%	13%	6%	N/A	11%
LEGAL APs	APs WITH INCOMPLETE	0	7	3	0	5	64	5	N/A	84

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STATUS		LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
WHO AGREED TO NEGOTIATED SALE	DOCUMENTS (6 MO. EXT)									
	FOR EJS (6 MO. EXTENSION)	3	59	6	0	27	34	16	N/A	145
	APs WITH COMPLETE DOCUMENTS	0	0	2	6	4	57	0	N/A	69
	APs WITH VALIDATED DOCUMENTS	0	0	0	0	2	1	0	N/A	3
	WITH SIGNED DOAS	0	0	0	0	2	1	0	N/A	3
	WITH SIGNED ADRI	0	0	0	0	0	0	0	N/A	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	N/A	0
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	0	0	1	0	0	1	1	N/A	3
	CANNOT BE FOUND	2	3	1	0	1	11	1	N/A	19
	CANDIDATE FOR EXPROPRIATION	TBD	TBD	TBD	TBD	TBD	TBD	1	N/A	1
ISF APs[1]	TOTAL AFFECTED CLAIMANTS	72	467	134	5	41	1186	710	38	2653
	NOTICE ISSUED	58	388	119	7	42	225	157	38	1034
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	0	0	0	0	0	0	0	0	0
	WITH COMPLETE DOCS	51	347	106	7	36	174	130	38	889
	VALIDATED/VETTED ELIGIBLE APs	20	32	47	7	32	92	13	38	281
	WITH ACCEPTED OTC	0	32	23	5	3	49	16	38	166
	WITH SIGNED ADRI	0	13	2	0	3	49	0	38	70
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	1%

*Notes: Latest count excluding removed lots

Table 3-2 Status of Pre-Disbursement Activities (SC)

STATUS		LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
NOTICE OF TAKING	TOTAL AFFECTED LOTS	130	563	177	326	114	261	102	127	54	150	139	42	2,185
	ISSUED	108	291	143	236	94	224	100	112	38	137	130	38	1,651
	NOT YET ISSUED	22	272	34	90	20	37	2	15	16	13	9	4	534
	PROGRESS (%)	83%	52%	81%	72%	82%	86%	98%	88%	70%	91%	94%	90%	76%
OFFER TO BUY	ISSUED PER LOTS	0	0	1	0	1	0	6	0	1	0	0	21	30
	NOT YET ISSUED	130	563	176	326	113	261	96	127	53	150	139	21	2,155
	PROGRESS (%)	0%	0%	1%	0%	1%	0%	6%	0%	2%	0%	0%	50%	1%
LEGAL APs WHO AGREED TO NEGOTIATED SALE	APs WITH INCOMPLETE DOCUMENTS (6 MO. EXT)	0	0	0	0	0	0	0	0	0	0	0	13	13
	FOR EJS (6 MO. EXTENSION)	0	0	0	0	0	0	0	0	0	0	0	3	3
	APs WITH COMPLETE DOCUMENTS	0	0	1	0	1	0	6	0	0	0	0	8	16
	APs WITH VALIDATED DOCUMENTS	0	0	1	0	1	0	6	0	0	0	0	5	13
	WITH SIGNED DOAS	0	0	1	0	0	0	3	0	0	0	0	5	9
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	1%	0%	0%	0%	3%	0%	0%	0%	0%	12%	0%
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	0	0	0	0	1	0	0	0	0	0	0	0	1
	CANNOT BE FOUND	0	13	1	4	1	10	0	0	0	8	1	0	38
	CANDIDATE FOR EXPROPRIATION	1	7	1	1	3	0	2	9	1	6	0	1	32

[1] Compensation for structures, other improvements, crops and trees

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ISF APs	TOTAL AFFECTED CLAIMANTS	493	3,238	552	1,600	130	1,912	629	2,397	655	228	2,456	47	14,337
	NOTICE ISSUED	46	242	0	123	0	0	0	0	0	0	30	21	462
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	10	242	0	123	0	0	0	0	0	0	30	21	426
	WITH COMPLETE DOCS	36	0	0	0	0	0	0	0	0	0	0	0	36
	VALIDATED/VETTED ELIGIBLE APS	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH ACCEPTED OTC	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	9%	5%	0%	6%	0%	0%	0%	0%	0%	0%	0%	0%	2%

Table 3-3 Status of Actual Disbursement of Compensation (N2)

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
LAND	TOTAL AFFECTED PRIVATE LOTS	134	243	58	8	52	1093	250	N/A	1838
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
STRUCTURE	TOTAL ELIGIBLE APs[2]	82	403	131	5	42	1060	450	17	2190
	FULLY PAID	0	0	0	0	0	0	0	17	17
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	1%
CROPS AND TREES	TOTAL ELIGIBLE APs[3]	31	138	47	1	24	334	21	33	629
	FULLY PAID	0	0	0	0	0	0	0	33	33
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	5%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	86	191	49	3	12	336	261	21	959
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L, BUSINESS)	TOTAL ELIGIBLE	13	48	13	1	2	81	51	0	209
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	170	766	117	19	30	498	929	22	2551
	FULLY PAID	0	0	0	0	0	0	0	21	21
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	95%	1%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	1	1	8	6	4	5	1	1	27
	FULLY PAID	0	0	0	0	0	0	0	1	1
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	4%

Table 3-4 Status of Actual Disbursement of Compensation (SC)

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
LAND	TOTAL AFFECTED PRIVATE LOTS	130	563	177	326	114	261	102	127	54	150	139	42	2,185

[2] Including those who do not have legal rights to land
[3] ibid

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TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
	FULLY PAID	0	0	1	0	0	0	0	0	0	0	0	1	2
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	1%	0%	0%	0%	0%	0%	0%	0%	0%	2%	0%
STRUCTURE	TOTAL ELIGIBLE APs[4]	163	1290	131	693	67	1406	379	1499	489	176	1314	222	7829
	FULLY PAID	0	0	1	0	0	0	0	0	0	0	0	0	1
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CROPS AND TREES	TOTAL ELIGIBLE APs[5]	15	349	6	66	18	299	184	312	287	91	309	8	1944
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	87	537	108	573	140	573	107	429	78	78	446	53	3209
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L, BUSINESS)	TOTAL ELIGIBLE	7	5	14	2	9	12	2	8	1	4	15	11	90
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	692	2009	1508	2731	531	4681	880	3077	835	606	3575	259	21384
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	0	0	0	0	0	9	2	8	10	7	20	12	68
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

3.1.2. Gaps, Issues and Risks identified

- Income loss for the agriculture and non-agriculture enterprises and other entitlements for affected farmers and relocatees in Mabalacat have not yet been paid.
- No official decision yet from PMO pertaining to cases who are allegedly fall under Professional Squatters and Squatting Syndicates. A more detailed discussion on the matter will be needed in the next quarter.
- Other NoTs were not issued to alleged APs who left the affected structures without informing the neighbors, went abroad, refused to receive, others died, and so on.
- DOTr continuously reviews the eligibility of APs for the payment of structural appraised values
- No official decision yet from PMO pertaining to issues on not to compensate affected tree owners whose trees are inside PNR property
- Document templates for both NLO and LO changed several times. The revision of the document took time with the new signatories and the needed Special Order for them to sign official documents.
- There are discrepancies in the stated affected area between the final Parcellary Plan and the LBP appraisal report.
- Discrepancy on As-Built and basic plan was inquired by the DOTr to GCR for updating. A finalized parcellary plan is a pre-requisite of this activity.
- Sketch plans of lots with structures are required for OtB and payment processing of affected structures.
- Assessment of structural integrity for marginally affected structures are required to finalize the compensation to be paid and determine the degree of demolition. This is not part of the contractor's TOR.
- Assessment of economic viability of remaining lots are necessary to justify the full acquisition of partially affected lots, if requested by landowners

[4] ibid
[5] ibid

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- Certificate of Entitlement to Lot Allocation (CELA) holders in Taguig those who weren't able to process title shall be considered as non-landowners, still awaiting survey result of DENR
- Fence height and water tank capacity is necessary for proper appraisal computation; these were not included in the DD stage survey activities, hence, the need for additional site visits to conduct measurements
- Delay of Parcellary Plan and As-Built Plan final assessment, finalization and approval due to multiple exchanges of comments and acceptable revisions to and from final reviewers and subcons including limited personnel to conduct simultaneous final review of submitted subcon outputs
- Financial constraints of APs to process DOTr's documentary requirements
- Difficulty of AP to obtain tax declaration document requirement for NLO SO within PNR LOT
- Lack of RAP Personnel to transact with all project APs to issue documents, gather their requirements, explain status and requirements, verify documents and resolve all issues listed above

3.1.3. Mitigating Actions and Recommended Resolutions

- DOTr PMO shall expedite preparing and disbursing remaining entitlements for SAMANAKA, YUMI farm owner and relocatees
- DOTr shall fast track the preparation of implementing guidelines for APs who will receive payment for the affected structures
- DOTr and PNR shall resolve the issue of non-payment of affected trees and crops within the PNR property. This is a belated decision of PNR after the approval of the RAP that says that APs will be compensated for their trees and crops included in the survey of affected assets.
- Expedite collection of required documents from landowners such as Certified True Copy of Title, Tax Declarations, etc.
- Finalize the Parcellary survey and subdivision plans as soon as possible by expediting the checking of deliverables
- Closely monitor the progress, site activities and final revision of outputs of sub-consultants for Parcellary and As-Built Plan update, coordinate with government agencies and LGUs for smooth implementation of site survey
- Prepared justification report for the lots in which affected area has been updated by finalization of Parcellary Survey, re-appraisal will be conducted, if necessary
- Catch up plan for updating As-Built Plan, review of Basic Plan and preparation of sketch plans of lots with structures should be finalized between DOTr and GCR
- DOTr will accelerate and streamline internal processing of documents such as timely approval of compensation and entitlement prior to APs' transfer to temporary relocation. Thereafter, land handover to the contractor will be on schedule
- GCR requested the N2 contractors for proposal for demolition and clearing of affected structures including assessment of structural integrity for marginally affected structures to harmonize the activities related to the clearing of the PROW
- Additional positions for assessment of economic viability of remaining land to determine whether for full acquisition or not have been approved by DOTr, for recruitment of appropriate experts
- Continue coordination with Taguig LGU and DENR-NCR for the issue of CELA holders' ownership of property
- Conduct site activity to measure actual dimensions of fences and water task capacity, continue preparation of reports based on site measurement and verification of basic plans
- Provide Petty Cash allotment to expedite documentary requirements for land acquisition
- DOTr to utilize an EJSE with the sale in response to the landowner's concern on financial constraints to execute EJSE
- Conduct the coordination with Manila Assessor's office and provide reference document for Tax Declaration issuance
- DOTr approved hiring of additional RAP Personnel for GCR in June 2023. The discussion between DOTr RRE, PMO and GCR regarding efficient utilization of additional personnel for the processing of documents, legal passes and payment issuance within DOTr Central Office is ongoing. Recruitment and mobilization of additional personnel to be expedite

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3.2. Relocation and Resettlement

3.2.1. Progress

During this reporting period, since the COVID-19 situation was stable and alert level maintained at Alert Level 1, there was no particular restrictions for the planned major activities including institutional arrangement, social preparation and relocation site selection.

3.2.1.1. Institutional Arrangement

From April to June 2023, several LIAC meetings were conducted in different LGUs. The meetings in Malolos and Angeles were held last April. While meetings in Calumpit and San Fernando were held last May and June, and in Apalit last April and June 2023. Updates on relocation sites, list of affected households, livelihood program, and other related project implementation activities were discussed.

During this period, DOTr routed letters to LGUs following up the signing of RIMC MOA by their local executives. And it was transmitted to Calumpit, Malolos and Angeles LGUs. On June 21, Sangguniang Bayan of Apalit drafted a resolution authorizing the mayor to sign the RIMC MOA.

After final review and provision of pertinent documents, NHA submitted Supplemental MOA with an attachment back to DOTr for its final review and approval. Currently, it is now being routed from DOTr PMO to Rail, ROWSA and Environment (RRE) Division.

Regarding RIMC MOA to be executed with the LGUs in SC, DOTr endorsed to seven (7) LGUs namely Paranaque, Muntinlupa, San Pedro, Binan, Sta Rosa, Cabuyao and Calamba on September 6, 2022. Request for Legal Pass (RfLP) was endorsed to Usec for Manila LGU. Muntinlupa LGU provided their comments on December 7 and ongoing DOTr Legal Pass. Cabuyao City Council Resolution has been issued on January 23, 2023, and for DOTr legal pass. Calamba City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing on March 2, 2023. As of June 2023, still awaiting a response from other LGUs.

The LIAC meeting in SC is conducted regularly in each LGUs. In Manila, every 2nd and 4th Tuesday of the month; in Makati usually every 3rd Wednesday of the month, but it is subject to the approval of the Makati LGU; Taguig LIAC meeting is set every 3rd Thursday of the month; Paranaque's meeting schedule is every last Friday of the month as per agreement with LGU during coordination meeting between DOTr and LGU on February 28, 2023. For San Pedro, the LIAC meeting is every 2nd Wednesday of the month; Sta. Rosa's schedule is every 2nd Thursday of the month; Biñan's schedule is every 3rd Thursday of the month; Cabuyao's schedule is every 3rd Thursday of the month; Calamba's schedule is every 4th Wednesday of the month; while for Muntinlupa is every first Thursday of the month unless otherwise changed.

A regular monthly KSA coordination meeting in the SC section was held on May 17, 2023, focusing on the relocation sites' concerns, updated qualification results. BSAAC deliberation activities, RRAP workshop for sending and receiving LGUs, communication to deliver a clear message to the APs related to vertical housing, LRIP workshop, social preparation activities and other issues and concerns for due diligence activities related to the Masterlist finalization. The participants of the regular coordination meeting are representatives from the DOTr, SHFC, PNR, DSHUD and GCR. The next KSA meeting was scheduled on July 4, 2023.

The coordination meetings at the receiving LGUs for the off-city relocation site at Tanza Cavite were conducted on May 31, 2023 and Trece Martires City Cavite on June 1, 2023. The thematic workshop is no longer needed because the receiving LGUs agreed with the DOTr proposal. The MoA for the receiving LGUs is under review by the DOTr PMO.

Table 3-5 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (N2)

LGU	MOA SIGNING WITH NHA	MOA SIGNING WITH LGU	RIMC Creation and its Status	LIAC Creation and Status of LIAC Meeting Held	Formulation of RRAP
Malolos	Complete (MOA signed on 3 Sep 2019, a supplemental MOA for the remaining housing units for construction is under review of DOTr)	Ongoing	Ongoing (Latest MOA is with LGU for review & signing; once LGU signed the MOA, both DOTr & PNR will sign it)	Complete Apr 25 - 7th LIAC meeting	Ongoing
Calumpit		Ongoing	Ongoing (SB approved the resolution	Complete May 11 - 11th LIAC	Not yet started

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LGU	MOA SIGNING WITH NHA	MOA SIGNING WITH LGU	RIMC Creation and its Status	LIAC Creation and Status of LIAC Meeting Held	Formulation of RRAP
			authorizing the mayor to sign MOA; once LGU signed the MOA, both DOTr & PNR will sign it)	meeting; Jun 14 – 12th LIAC meeting	
Apalit		Ongoing	Ongoing (Latest MOA is with LGU for review & signing; also set schedule signing of MOA with DOTr & PNR)	Complete Apr 09 - 8th LIAC meeting & Jun 16 9th LIAC meeting	Not yet started
Minalin		Ongoing	Ongoing (Signed latest MOA by LGU; set schedule signing of MOA with DOTr & PNR)	Not applicable No LIAC meeting	Not applicable
Sto. Tomas		Ongoing	Ongoing (LGU mayor signed the MOA and received by DOTr; set schedule signing of MOA with DOTr & PNR)	Complete No LIAC meeting	Complete
San Fernando		Ongoing	Ongoing (Committee on Public Works endorsed MOA for authorization of the mayor to sign; once LGU signed the MOA, both DOTr & PNR will sign it)	Complete May 10 - 6th LIAC meeting Jun 27 - 7th LIAC meeting	Ongoing
Angeles		Ongoing	Ongoing (SB approved the resolution authorizing the mayor to sign RIMC MOA; once LGU signed the MOA, both DOTr & PNR will sign it)	Complete Apr 26 - 8th LIAC Meeting	Not yet started
Mabalacat		Ongoing	Complete (LGU recommended DOTr to present revised MOA to SP prior to signing a resolution)	Complete No LIAC meeting	Not Applicable

Category of status: not yet started; complete; ongoing; incomplete; not applicable (i.e., Local Inter-Agency Committee (LIAC) will not be created, or Relocation and Resettlement Action Plan (RRAP) will not be formulated).
Note:
[a] MOA signing between the DOTr, PNR, HUDCC (currently DHSUD), and NHA is intended for APs qualified for NHA-led resettlement assistance.
[b] MOA signing between each LGU and the DOTr is intended for APs unqualified for NHA-led resettlement assistance.

Table 3-6 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (SC)

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation and its Status	LIAC Creation, LIAC Meeting Schedule and Date of Meeting Held	Formulation of RRAP
Manila	Complete (MOA between the DOTr, PNR, SHFC, and HUDCC amended and restated in December 2018)	On going	On going (Request for Legal Pass ("RfLP") was endorsed to UCBC.)	Complete every 2nd and 4th Tuesday of the month LIAC meeting held on Apr 18	Complete for Manila PO, Manila 2 RRAP was conducted on 17-19 August 2022. Ongoing for RRAP approval
Makati		On going	On going (For discussion with Makati LGU)	Complete every 3rd Wednesday of the month, subject to the approval of the Makati LGU, No LIAC meeting held	RRAP Workshop conducted on 18-20 January 2023, for the signature of LGU
Taguig		On going	On going (For discussion with Taguig LGU)	Complete every 3rd Thursday of the month LIAC meeting held on Apr 20, May 9, 24, Jun 23	Ongoing for RRAP Approval (Completed RRAP Workshop on 19-21 April 2022)
Parañaque		On going	Ongoing (For discussion with Paranaque LGU)	Complete every last Friday of the month Special LIAC meeting	Complete

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LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation and its Status	LIAC Creation, LIAC Meeting Schedule and Date of Meeting Held	Formulation of RRAP
				held on Apr 12, 28, May 26	
Muntinlupa		On going	Ongoing (The RfLP was endorsed to OULA. For issuance of Legal Pass)	Complete every first Thursday of the month LIAC meeting held on May 8, Jun 5	Complete
San Pedro		On going	Ongoing (LGU comment with minimal revision)	Complete every 2nd Wednesday of the month No LIAC meeting held	Revisiting RRAP workshop on 18-19 Oct 2022
Biñan		On going	Ongoing (LGU comment with minimal revision) RIMC orientation conducted on 17 Nov 2022	Complete every 3rd Thursday of the month LIAC meeting held on May 25, Jun 22	Revisiting RRAP workshop on 6-7 September 2022
Sta. Rosa		On going	Ongoing (LGU comment with minimal revision)	Complete every 2nd Thursday of the month LIAC meeting held on Apr 13	Revisiting RRAP workshop on 22-23 Oct 2022
Cabuyao		On going	Ongoing (City Council Resolution issued on 23 Jan 2023, for DOTr legal pass)	Complete every 3rd Thursday of the month LIAC meeting held on May 19, Jun 16	Complete
Calamba		On going	Ongoing (City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing)	Complete every 4th Wednesday of the month LIAC meeting held on Apr 11, May 16, Jun 13	Complete
STATUS: Not yet started, Complete, On-Going, INC (incomplete), Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated) ***Note:** Due to the oath-taking of the newly-elected City and Municipal Mayors and Provincial Governors, an IEC with the new LGU administration are still ongoing in order for the RIMC MOA to be signed under the new administration.					

3.2.1.2. Social Preparation

Last April, Malolos LIAC proposed Santor site with a minimum of 36 HH as required by NHA. Apalit LGU concurred the NHA proposed relocation in Calumpit for Apalit APs' off-city relocation. The Angeles City Planning and Development Office (CPDO) considered the proposed relocation site at the Barangay Sapang Bato in Angeles City.

Last May, during the Calumpit LIAC meeting, the NHA presented the proposed 5-storey low rise building which could be constructed on the proposed site in Calumpit area. While in San Fernando LIAC meeting on May 10, 2023, the committee approved 17 out of 18 AHs for the first batch key raffle for the NHA housing units and lot allocation.

On June 16, Apalit BSAAC had deliberation and approved 23 qualified APs for relocation; afterwards, LIAC issued a resolution for the qualified APs. On June 19, BSAAC approved first batch of Angeles beneficiaries (13 APs) during the sub-committee meeting. The Homeowners Association was also created also known as Casa de Angeles Homeowners Association Inc.

The pre-qualification process for the validated HHs completed for Manila PO, Taguig, Muntinlupa, and the entire Laguna NLO HHs, while for Manila Phase 2, Makati and Paranaque are ongoing. The BSAAC validation and production of the final master list have not yet started. While for other NCR SC Sections, RAP survey activities for remaining unsurveyed structures are ongoing callbacks for refusal and unavailable during the survey. The PIBs off-city relocation site for Carissa Homes Ph.8 was surveyed for the HHs at Manila, Makati, and Taguig. The other off-city relocation sites for remaining NLO HHs in Muntinlupa and other NCR are progressing for approval. The resurvey for newly approved relocation sites at Binan, San Pedro and

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Cabuyao was completed in May 2023. The communication plan to the APs related to the modality approach and vertical housing design is ongoing and presented to the APs during the community assembly in each LGU. The direction of the housing sector is shifted vertically due to a shortage of land.

All APs located within the PROW are to be listed in the final masterlist of project entitlement beneficiaries. Any additional APs not in the current masterlist of beneficiaries for socialized housing will be subject to BSAAC deliberation activities for inclusion or non-inclusion. Assistance during transfer to temporary accommodation and to permanent accommodation will be provided as per entitlement.

Table 3-7 Status of Social Preparation Activities and Finalization of Master List (N2)

LGU	Validation of DED Master List	Pre-qualification	BSAAC Validation	Production of Final Master List
Malolos	Complete	Ongoing	Ongoing	Ongoing
Calumpit	Complete	Ongoing	Ongoing	Ongoing
Apalit	Complete	Ongoing	Ongoing	Ongoing
Minalin	Complete	Complete	Complete	Complete
Sto. Tomas	Complete	Ongoing	Ongoing	Ongoing
San Fernando	Complete except beneficiaries of the Community Mortgaged Program (CMP) in Barangay Maimpis	Ongoing	Ongoing	Ongoing
Angeles	Complete	Ongoing	Ongoing	Ongoing
Mabalacat	Complete	Complete	Not applicable	Complete

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

Table 3-8 Status of Social Preparation Activities and Finalization of Master List (SC)

LGU	VALIDATION OF DD MASTER LIST	PRE-QUALIFICATION	BSAAC VALIDATION	PRODUCTION OF FINAL MASTER LIST
Manila	Complete	Done Manila PO Manila 2 is progressing	On going	Ongoing
Makati	Complete	On going	Ongoing	Not yet Started
Taguig	Complete	On going	Ongoing	Not yet Started
Parañaque	Complete	On going	Ongoing	Not yet Started
Muntinlupa	Complete	Ongoing	Ongoing	Not yet Started
San Pedro	Complete	Ongoing	On-going	Ongoing
Biñan	Complete	Ongoing	On-going	Ongoing
Sta. Rosa	Complete	Ongoing	On-going	Ongoing
Cabuyao	Complete	Ongoing	Ongoing	Ongoing
Calamba	Complete	Ongoing	On-going	Ongoing
STATUS: Not yet started, Complete, On-Going, Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)				

3.2.1.3. Progress on the Construction of Permanent Relocation Site

Under CP N-01, on June 14, the Calumpit Site Selection & Development Committee (SSDC) had a meeting and approved the proposed relocation site in Brgy Gatbuca. The proposed site can have 10 medium rise buildings (MRBs) which could relocate APs coming from Malolos, Apalit and Minalin.

For CP N-02, in San Fernando, LIAC agreed to relocate 50 affected households in the 67 completed housing units in the relocation site in Calulut this coming month. Likewise, LIAC agreed that San Felipe area will no longer be utilized as relocation site, instead another area in Barangay Panipuan is now being considered. Currently, 243 housing units have already substantially completed in Panipuan relocation site.

In CP N-03, as discussed during the Angeles LIAC meeting, it was agreed that the site in Barangay Sapang Bato in Angeles City would be a permanent site for AHs.

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For the Solis-Blumentritt section, the first-round 2nd SCM with PIBs identified relocation site was the Obrero Market site as per APs selection. While, for the Blumentritt-Paco section, Dagonoy Market was the first preference among the HHs. However, to minimize the involuntary resettlement impacts and due to the feasibility study result and the failure of negotiations with the Manila LGU on the approval of these in-city relocation sites for the NSCR-Ex Project APs, mostly attributed to increase in unit cost as a result of the request of the LGU to include non-AP government employees in the allocation of relocation units and unavailability of other options for near-city locations, off-city relocation sites were considered in place of the in-city and near-city relocation sites. On June 23, 2022, the Manila LGU Site Selection Committee (SSC) and LIAC approved the Carissa Homes Ph8 in Tanza, Cavite and Osorio Property in Trece Martirez, also in Cavite, as off-city resettlement sites. Upon approval of the off-city relocation sites, the consultations with APs conducted with the updated relocation option survey using Project Information Brochures (PIBs) with presented the Carissa Homes Ph8 and Osorio property as relocation sites were prepared. The off-city relocation site survey for the Carissa Homes Phase 8 to the AHs in Manila PO was conducted during community organizing on April 26, 2022. Furthermore, the resurvey in Manila 2 was conducted on July 20-26, 2022, with a 72% response rate from the AHs. The survey was conducted for Makati during the 2nd SCM with PIBs on March 9, 2022, and August 15-16, 2022, with the majority preferring Carissa Homes in Tanza Cavite. In addition, the 2nd SCM at Taguig with PIB relocation preference survey resulted in the majority choosing Carissa Homes in Tanza, Cavite, completed on May 18, 2022, with 92.44% NLO AHs participating. The details result of the PIBs resurvey in Manila, Makati and Taguig can be seen in the due diligence report of Carissa Homes' off-city relocation site with the LRIP plan submitted to DOTr on March 29, 2023.

The coordination with Tanza LGU in Cavite Province and due diligence activities related to the Carissa Homes started on February 22, 2022. However, the Tanza LGU administration during that time, through the City Administrator, expressed apprehension about their LGU being a resettlement site. To resolve this situation, a coordination meeting with the newly elected Tanza LGU Mayor was conducted on July 21, 2022. Discussion regarding MOA between the sending and receiving LGUs for off-city relocation with the new Tanza Mayor was also conducted in March 2023. The latest coordination meeting with the receiving LGUs was on May 31, 2023 for the Tanza Cavite LGU and the Trece Martires City Cavite on June 1, 2023, with a good response from the receiving LGUs on the DOTr proposal presented during the meeting. Currently, the MoA for the receiving LGUs is under review DOTr PMO. As of June 21, 2023, SHFC and the contractor are still reconciling the efficient and effective cost project at the Carissa Homes Phase 8 in Tanza Cavite.

From Paranaque to Calamba area, most LGUs have identified several relocation sites. For Paranaque, in-city is being considered and discussed with the newly elected Mayor, who is supportive of the plan of the previous Mayor. As an update for Calamba, SHFC has acquired Arambulo et Al. Properties[1] Banlic, Calamba and on August 26, the LGU Sangguniang Panlungsod (City Council) approved the reclassification of the land from Agriculture to Residential. SHFC board approved the property in June 2023.

For Cabuyao LGU, the new relocation site is Batas Property, Brgy. Marinig, Cabuyao City, Laguna. Batas Property was approved by Site Selection Committee (SSC) in September 2022 and by LIAC for NLO HHs in Cabuyao in October 2022. The resurvey with PIBs for the newly approved relocation site was completed in May 2023 with 73% accomplishment. For Binan LGU, SSC Resolution No.001 and LIAC Resolution No.002 series 2023 approved the Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna for NLO APs in February 2023. Community leader's representatives are already aware of the site/property since they attended the LIAC meeting. The construction plans and project costs from Developer are awaited. The resurvey with PIBs for the newly approved relocation site was completed in May 2023 with 56% accomplishment

For San Pedro, the acquisition of the De Mesa Property (15,000-sqm area) is awaiting the submission of the LGU appraisal and other requirements for presentation to the Board of SHFC. This property is classified as agricultural and will need land conversion to residential use. The previously identified relocation site (Gimenez Property) has been deferred due to the issue of right-of-way to the property. The ingress and egress to and from the property is too narrow. Developer presented the project concept to community leaders and LIAC in January 2023. The construction plans and project costs are awaited from Developer. The resurvey with PIBs for the newly approved relocation site was completed in May 2023 with 65% accomplishment.

For the Sta. Rosa relocation site, the site visit was conducted on June 15, 2023, at Barangay Caingin Santa Rosa Laguna. The result of site activities was presented during the SSC meeting on June 26, 2023, with the resolution as follows: The developer is responsible for the consolidation of the lot titles, developing the entire project by providing land through acquisition or agreement with the landowner, site development and

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house/building construction. The LIAC resolution and other documents are needed for the presentation to the Board of SHFC.

Institutional arrangement, social preparation and site selection are in progress in coordination with KSAs and LGUs, however, conditional approval status of the RAPs for Manila Phase 2 to Buli, Muntinlupa, and still ongoing pre-implementation activities for Muntinlupa 1 to Calamba, compensation and entitlement has not been disbursed in the Solis-Calamba section as of the end of June 2023.

Table 3-9 Status of Site Selection and Socialized Housing Construction (N2)

STATUS	LOCAL GOVERNMENT UNIT							
	Malolos	Calumpit	Apalit	Minalin	Sto. Tomas	San Fernando	Angeles	Mabalacat
Community Organizing	Not yet started	Not yet started	Not yet started	Not yet started	Ongoing	Ongoing	Ongoing	Not Applicable
Publication	Ongoing	Started	Started	Started	Ongoing	Started	Started	Not applicable
Presentation of Identified Sites to APs	Complete (disclosed during second round of SCMs; but not the latest proposed site)	Complete (disclosed during second round of SCMs; but not the latest proposed site)	Complete (disclosed during phone interviews; but not the latest proposed site)	Complete (disclosed during phone interviews; but not the latest proposed site)	Complete	Ongoing (approved latest sites)	Complete (disclosed during PIB distribution and collection; but not the latest proposed site)	Complete
Site Selection	Ongoing (Latest proposed site is in Barangay Bangkal, Santor Site)	Approved(Site is in Barangay Gatbuca)	Ongoing (Proposed sites are located in Barangays Calulut and Panipuan, San Fernando)	Ongoing (Proposed sites are located in Barangays Calulut and Panipuan, San Fernando)	Complete (Dr. Emilio A. Bondoc Ville)	Approved (Sites are in Barangays Calulut and Panipuan)	Ongoing (Latest proposed site is in Barangay Sapang Bato, Angeles City)	Complete (Northville 16)
Construction works	Not yet started	Not yet started	Not yet started	Not yet started	Complete	Complete (Calulut site ready for relocation) & Ongoing (Panipuan site) For construction to another site in Panipuan	Not yet started	Complete
Site Inspection by APs	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Complete	Ongoing (a total of 50 APs for 1st batch for emergency relocation visited Calulut site)	Not yet started (willingness for site inspection surveyed)	Complete
Acceptance of APs & Turnover of units	Not yet started	Not yet started	Not yet started	Not yet started	Ongoing	Ongoing (scheduled on July 12)	Not yet started	Complete
Category of status: not yet started; complete; ongoing; incomplete; not applicable.								

Table 3-10 Status of Site Selection and Socialized Housing Construction (SC)

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
Community Organizing	Done with 1st and 2nd Community Assembly (CA), which includes	Community Assembly conducted in March 2023.	Completed 1st Community Assembly	Not yet started	1st Community Assembly conducted from 16-24	Complete	Complete	Complete	Complete	Complete

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STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
	SHFC backgrounder, prequalification result, an overview of rental subsidy and distribution of BSAAC forms Manila phase 2 Community Assembly rescheduled in February 2023		(CA) Completed 2nd Community Assembly conducted in July 2022 Community Organizing workshop conducted in February 2023		January 2023					
Publication	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Presentation of Identified Sites to APs	Manila PO Emmanuel Community Hospital, Pritil Market, Pampanga Market, Bambang Market, Obrero market and Dagonoy Market. Resurvey PIBs off-city relocation site: Carissa Homes Ph.8 in April 2022 Manila 2: In-city: Masangkay Property Off city: Carisa Homes in Tanza Cavite, Nasugbu, Batangas Resurvey PIBs off-city relocation site in Carissa Homes and Osorio Property conducted 0n 20-26 July 2022	Completed 1. Barangay Muzon, City of San Jose Del Monte, Bulacan and 2. Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite. PIBs off-city relocation site in Carissa Homes PH.8 for 3 condos conducted on 15-16 August 2022	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite.	Osorio Compound, SMDP, PRN (in-city)	1. Patdu Property, Brgy. Putatan 2. Wawa Legitimate Brotherhood Inc. Property, Brgy. Alabang 3. Santos Property, Brgy. Alabang 4. Gonzalez Property, Brgy. Alabang 5. Psalm Property, Brgy. Buli	SSC & LIAC approved Damesa Properties. Survey to the PAPs done in May 2023	Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna was approved by SSC and LIAC in February 2023. Survey to the PAPs done in May 2023.	Complete but not yet approved Resurrection Property but an untitled agricultural land	Batas Property, Brgy. Marinig, Cabuyao City, Laguna approved by SSC and LIAC. Survey to the PAPs done in May 2023.	Complete SHFC Board-approved Banlic Properties
Site Selection (by APs)	Complete Manila PO: Obrero Market Resurvey PIBs: Carissa Homes Ph.8 And Manila 2: Dagonoy Market Resurvey PIBs: Carissa Homes Ph.8	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite. PIBs For NLOs occupy 3 Condos: Carissa Homes PH.8	Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite	Complete Osorio Compound, SMDP, PRN (in-city)	Complete: Muntinlupa 1: Barangay Putatan, whilst Muntinlupa 2: Gonzales Property	Complete: De Mesa property	Complete: Langkiwa Property	Final (Resurrection Property)	Completed: Batas Property.	Complete (Barangay Banlic)
Construction works	Pre-construction preparation is on progress in Carissa Homes Tanza Cavite	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Started in June 2023

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STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
Site inspection (APs)	Site visit at Tanza Cavite conducted on 9 April 2022 with 6 APs participants from Manila PO (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started	Not yet started	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Site tripping conducted by 17 APs last Sept. 28
Acceptance of APs and Turn-over of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

Table 3-11 Summary of Distribution and Collection of PIBs Relocation Site Survey in SC

CP	Municipality / LGUs	Total No. of NLO AHs	No. of Collected PIBs	Preferences for Relocation Options			No Information Available
				Assisted relocation	Self-Relocation	Undecided	
S-01	Manila PO	422	402	336	26	40	20
S-02	Manila 2	2771	2313	2197	34	82	458
S-03a	Makati	504	235	211	20	4	269
S-03a,c	Taguig	1600	1479	1339	112	28	121
S-03b,c	Paranaque	82	62	62	0	0	20
S-03c	Muntinlupa 2	689	560	550	8	2	129
S-04	Muntinlupa 1	1,658	1,218	1,191	10	17	440
S-05	San Pedro	510	378	368	4	6	132
	Biñan	2,030	1,455	1,391	11	53	575
	Sta. Rosa	510	395	370	5	20	115
S-06 to S-07	Cabuyao	183	152	147	0	5	31
	Calamba	2,130	1,544	1,445	27	72	586
Total		13,089	10,193	9,607	257	329	2,896
		100%	77.9%	73.4%	2%	2.5%	22.1%

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Table 3-12 Progress of Actual Relocation/Displacement of AHs (N2)

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)*				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
MALOLOS	56	41	15	-	-	-	-	3	-	3	5%	-	-	-	-	-	-	-	-	-	-	-	-
CALUMPIT	356	249	107	-	-	-	-	23	15	8	6%	-	-	-	-	-	-	-	-	-	-	-	-
APALIT	120	102	18	-	-	-	-	21	14	7	18%	-	-	-	-	-	-	-	-	-	-	-	-
MINALIN	5	5	0	-	-	-	-	2	2	-	40%	-	-	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	38	36	2	-	-	-	-	2	1	1	5%	32	31	1	84%	-	-	-	-	-	-	-	-
SAN FERNANDO	1008	779	229	-	-	-	-	14	10	4	1%	-	-	-	-	-	-	-	-	-	-	-	-
ANGELES	627	420	207	-	-	-	-	8	6	2	1%	-	-	-	-	-	-	-	-	-	-	-	-
MABALACAT	8	5	3	1	1	0	13%	-	-	-	-	6	3	3	75%	-	-	-	-	-	-	-	-
TOTAL	2218	1637	581	1	1	0	0%	73	48	25	3%	38	34	4	2%	0	0	0	0%	0	0	0	0%

*Note: 67 AHs have not yet been provided with rental subsidy assistance

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Table 3-13 Progress of Actual Relocation/Displacement of AHs (SC)

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
Manila PO	492	374	118																	-	-	-	-
Manila 2	3182	2106	1076																	-	-	-	-
Makati	552	315	235																	-	-	-	-
Taguig	1812	1069	742																	-	-	-	-
Parañaque	137	80	57																	-	-	-	-
Muntinlupa	2649	1876	773																	-	-	-	-
San Pedro	618	453	165																	-	-	-	-
Biñan	2313	1557	756																	-	-	-	-
Sta. Rosa	663	467	196																				
Cabuyao	268	184	84																				
Calamba	2191	1467	724																				
Banlic (Calamba)	296	217	79																				
TOTAL	15173	10165	5005	0	0	0	0%	0	0	0	0%	0	0	0	0	0	0	0	0%	0	0	0	0%

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3.2.2. Gaps, Issues and Risks identified

- Delays in the signing of NHA Supplementary MOA for the construction of additional relocation site units for N2 among DOTr, PNR, DHUSD, and NHA
- Delays in signing of RAP Implementation and Management Committee (RIMC) MOA between LGU, DOTr and PNR to address issues/concerns not resolved in LIAC, e.g., disqualified AHs, payment of affected structures in public land, other AP claims, etc.
- NHA pre-qualification process not yet completed for N2 (even though occupancy validation has been conducted for all LGUs)
- Relocation and Resettlement Action Planning (RRAP) at the LIAC level has not yet been done in all N2 LGUs except in Sto. Tomas with consolidated information for RRAP drafting
- The Carissa Homes Ph8 and Osorio property are officially approved as off-city resettlement sites. Tanza LGU and Trece Martires LGU agreed with the DOTr proposal that was presented during the meetings on June 1 and May 29, 2023, respectively. The MoA between sending and receiving LGU must be fast-tracked.
- Pending Site Selection Committee approval of relocation sites for Makati, Paranaque, Muntinlupa, LGUs, while for Santa Rosa LGU, the relocation sites are waiting on newly endorsed property.
- The due diligence activities in Manila, Makati and Taguig for the new claimant APs who are listed in the GRM database, LIAC Masterlist and Barangays Masterlist are on progress. The activities started in April 2022 up to present with ongoing analysis and discussion for consideration of inclusion in the masterlist for BSAAC deliberation.
- Delays in validation activities due to lack of manpower from DOTr-partner agencies.

3.2.3. Mitigating Actions and Resolutions

- For the RIMC MOA, DOTr shall follow up LGUs' approval and signature since all LGUs except Apalit and Mabacalat have forwarded SP/SB Resolutions for the RIMC MOA. DHSUD should assist DOTr to ensure the establishment of all RIMC per LGU.
- DOTr PMO shall closely coordinate with LGU to convene LIAC meetings and other related consultative sub-committee meetings.
- DOTr PMO shall continue following up NHA and DHSUD to speed up the completion of pre-qualification as well as the finalization of relocation sites together with the LGUs.
- DOTr PMO and NHA shall maintain a regular coordination schedule to ensure that the latest data and other related information on relocation sites and list of affected families prior to setting up a meeting with LIAC is finalized.
- DOTr will intervene so that SHFC and LGUs can work together and maintain close coordination to finalize relocation sites of ISFs for the entire SC.
- DOTr will oversee and enjoin LGUs that LIAC meetings shall be held regularly in each LGU and necessary activities such as selection of permanent relocation site, available rental housing facilities, rental subsidy mechanism, etc., to regularly discuss and resolve issues deliberated in the LIAC and well as with partner agencies.
- RAP Implementation and Management Committee (RIMC) will also be established to address concerns and issues not addressed by the LIAC relating to APs. The DOTr will be the Chairman of the RIMC in each LGU.

3.3. Implementation of Livelihood and Income Restoration Measures

3.3.1. Progress

3.3.1.1. Pre-Implementation

Last June, DOTr continued to coordinate with the Department of Trade and Industry (DTI) Provincial Office of Pampanga for possible livelihood assistance to APs, and National Housing Authority (NHA) Region III regarding livelihood interventions for the post-relocation phase of the project. Those agencies mentioned to look for a means to give assistance to AHs in Bulacan and Pampanga.

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During this period, DOTr had coordination meeting with ADJV, ITD, HMDJV and PESO of San Fernando and Apalit for contractors' employment facilitation and monitoring last April 2023. And in June, DOTr facilitated the 2nd quarterly coordination meeting with Minalin PESO and ADJV.

During this quarter, DOTr and LGUs with GCR assistance conducted validation activities for affected homebased enterprise businesses as well as Livelihood Needs Assessment (LNA) in Malolos, Calumpit, Apalit, Minalin, Sto. Tomas, and San Fernando.

DOTr with GCR assistance has made an agreement with Good Neighbours International – Philippines (GNIP), a civil society organization, to conduct a Community-Led Savings Group Formation Orientation for APs in Sto. Tomas. In Mabalacat, DOTr with GCR assistance had consultation with SAMANAKA concerning application process to Cooperative Development Authority (CDA) for its venturing on food business and amendment procedure.

In the Solis-Calamba Section, the schedule of the regular DOTr-GCR SC LRIP meetings to align the LRIP activities are as follows: Manila Livelihood Subcommittee every 2nd Wednesday of the month, Makati Livelihood Subcommittee every Tuesday of the month, Taguig Livelihood Subcommittee every first Friday of the month, Muntinlupa Livelihood Subcommittee every 1st Wednesday of the month, San Pedro Livelihood Subcommittee every 2nd Friday of the month, Binan Livelihood Subcommittee every 4th Wednesday of the Month, Santa Rosa Livelihood Subcommittee every 3rd Wednesday of the Month, Cabuyao Livelihood Subcommittee every 3rd Thursday of the month and Calamba Livelihood Subcommittee every 1st Thursday of the month. Except Paranaque, coordination with the LGU is ongoing.

The LRIP orientation and TNA SES were conducted in all LGUs since it was conducted for Paranaque in May 2023. The result of TNA/SES was presented during the livelihood subcommittee meetings. Updating and validating of the master list of the NLO business owners (BOs) in Manila, Makati Taguig, Paranaque, Muntinlupa, San Pedro, Binan, Cabuyao and Calamba are on-going. The primary purpose of these updating and validation activities such as Joint validation of SHFC and DOTr and continuing the SES for the un-surveyed APs, is to ensure that the APs are still residing in the project areas and to include those who were missed out in the previous survey. This is a collaborative effort with the SC LRIP and of the LIACs. These data will then be endorsed and collated with the Data Management Team (DMT) and the Geospatial Team (GST) of the DOTr. The updating and validating activities are still ongoing for the new claimants APs and for unsurvey APs with the Structure Tag numbers as of June 2023. The survey preparation and ground implementation for trolley cart drivers and stall vendors are progressing for Laguna section.

Table 3-14 Status of Required Formal Agreements Prior to Implementation (N2)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	MOA	Skills Training Program (Pampanga)	
DTI	TBC	TBC	
DOLE	MOA	Nego-Kart program	Y
DSWD	TBC	TBC	
LBP	MOA	Financial Literacy Training and Account Opening	Y
LGUs	Supplemental MOA	Financial Management Training and Vocational Training	

Table 3-15 Status of Required Formal Agreements Prior to Implementation (SC)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	TBC	TBC	
DTI	TBC	TBC	
DOLE	TBC	TBC	
DSWD	TBC	TBC	

3.3.1.2. Implementation

(1) LRIP Workshops Conducted

During this reporting period, no significant update in N2.

For SC, LRIP orientation to the Barangays official and staff was completed in 2022, and LRIP orientation and TNA/SES to the APs were completed in May 2023. The 2nd batch of LRIP orientation and TNA/SES will be conducted for the APs that were unavailable during previous LRIP activities. The LRIP

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activities as of June 2023 are more focusing on involving the NSCR-Ex APs on the community job caravan/fair, the survey preparation and implementation to the trolley cart drivers and conducting the TNA/SES for the Business owners with the categories as landowners.

(2) Financial Literacy and Management Training

On June 08, Good Neighbors International – Philippines (GNIP) conducted Community-Led Savings Group Formation Orientation for PAPs in Sto. Tomas and was attended by 22 APs (8 males and 14 females).

For SC, financial literacy orientation has not been conducted yet as of June 2023.

Table 3-16 Financial Management Training Conducted by March 2023 (N2)

LGU	# PLANNED SESSION	# SESSIONS CONDUCTED	# ELIGIBLE PAH	# ELIGIBLE PAH ATTENDED	# ELIGIBLE APS			# ELIGIBLE APS ATTENDED		
					M	F	T	M	F	T
MALOLOS										
CALUMPIT										
APALIT										
MINALIN	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	1	1	22	22	8	14	22	8	14	22
SAN FERNANDO	-	-	-	-	-	-	-	-	-	-
ANGELES	-	-	-	-	-	-	-	-	-	-
MABALACAT										

Table 3-17 Financial Management Training Conducted by June 2023 (SC)

LGU	# PLANNED SESSION	# SESSIONS CONDUCTED	# ELIGIBLE PAH	# ELIGIBLE PAH ATTENDED	# ELIGIBLE APS			# ELIGIBLE APS ATTENDED		
					M	F	T	M	F	T
Manila PO										
Manila 2										
Makati										
Taguig										
Parañaque										
Muntinlupa										
San Pedro										
Biñan										
Sta. Rosa										
Cabuyao										
Calamba										
Banlic (Calamba)										

(3) Assistance to find Alternative Site to Continue Business/Farming

No progress on this assistance for N2 section during this reporting period.

(4) Assistance to Secure Government Soft Loan

No progress on this assistance for N2 section during this reporting period.

Table 3-18 Assistance to Secure Government Soft Loan (N2)

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
MALOLOS	126	-	-	-	-	-
CALUMPIT	488	-	-	-	-	-
APALIT	157	-	-	-	-	-
MINALIN	10	-	-	-	-	-
STO. TOMAS	30	-	-	-	-	-

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LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
SAN FERNANDO	1141	-	-	-	-	-
ANGELES	725	-	-	-	-	-
MABALACAT	38	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

Table 3-19 Assistance to Secure Government Soft Loan (SC)

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
Manila PO	178					
Manila 2	1922					
Makati	336					
Taguig	1323					
Parañaque	197					
Muntinlupa	1212					
San Pedro	437					
Biñan	1439					
Sta. Rosa	399					
Cabuyao	204					
Calamba	1475					
Banlic (Calamba)	323					

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

(5) Vocational/Enterprise Training

For N2, a total of 28 APs from Bondoc Ville attended community-based skills training and capability building activities provided by the National Housing Authority (NHA) and the Philippine Commission for Urban Poor (PCUP) last May 2023. On May 11, NHA conducted skills training on chair massage, hair cutting, dishwashing liquid making, and kimchi making to 11 APs (males-5, females-6). On May 17, PCUP trained 17 APs (males-4, females-13) on fabric conditioner making.

For SC, a total of 39 (males-13, females-26) APs from San Pedro, Laguna were provided trainings in rag making, dishwashing and powder detergent making last 20 Jun 2023. In the month of April- June trainings on Dishwashing and Detergent making were also attended by 40 (males-16. Females-24) APs in Calamba, Laguna. The said trainings were conducted in a community- based setting through the Community and Livelihood Caravan Activities.

Table 3-20 Vocational/Enterprise Training conducted by June 2023 (N2)

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
MALOLOS	126												
CALUMPIT	488												
APALIT	157												

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LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
MINALIN	10												
STO. TOMAS	30	9	19	28	9	19	28	-	-	-	-	-	
SAN FERNANDO	1141								-	-	-	-	-
ANGELES	725												
MABALACAT	38	2	3	5	0	3	3	-	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and also vulnerable, this will be addressed accordingly.

Table 3-21 Vocational/Enterprise Training conducted by June 2023 (SC)

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
Manila PO	178												
Manila 2	1922												
Makati	336												
Taguig	1323												
Parañaque	197												
Muntinlupa	1212												
San Pedro	437	13	26	39	13	26	39						
Biñan	1439												
Sta. Rosa	399												
Cabuyao	204												
Calamba	1475	16	24	40	16	24	40						
Banlic (Calamba)	323												

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and also vulnerable, this will be addressed accordingly.

(6) Job Matching and Project Related Employment Opportunities

DOTr monitored and tracked the numbers of hired APs and residents per LGU and contract package. From April to June 2023, a total of 303 residents (290 males and 13 females) were hired by the railway project contractors from CP N-01 to N-05.

For SC, Livelihood Community Job Caravan was conducted at San Pedro and Calamba as mentioned above. Community Job Caravan is for TNA endorsed APs regarding their preferred Livelihood intervention and DOTr assisted endorsed APs with their chosen Livelihood intervention. Government Agencies, Non-Government Organizations, private companies and NSCR-Ex contractors participated in this event. On May 1, 2023, Mega Job Fair was conducted sponsored by the Public Employment Service Office (PESO) of Taguig City. The event was part of the celebration of the International Labor Day Celebration. Except for these activities, such opportunities are not yet provided as of June 2023 since the contractors were just mobilized in June 2023. The LRIP TNA/SES data gathering, and data analysis are ongoing, especially APs with construction skill for the purpose way forward job matching on the employment's opportunities.

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Table 3-22 Status of Job Matching and Employment Assistance (N2)

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
MALOLOS	126	8	0	8	8	0	8						
CALUMPIT	488	30	0	30	30	0	30						
APALIT	157	37	1	38	37	1	38						
MINALIN	10	7	0	7	7	0	7						
STO. TOMAS	30	3	0	3	3	0	3						
SAN FERNANDO	1141	40	6	46	40	6	46						
ANGELES	725	26	4	30	26	4	30						
MABALACAT	38	139	2	141	139	2	141						

Table 3-23 Status of Job Matching and Employment Assistance (SC)

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
Manila PO	497												
Manila 2	2009												
Makati	1508												
Taguig	2731												
Parañaque	531												
Muntinlupa	3906												
San Pedro	880												
Biñan	3077												
Sta. Rosa	835												
Cabuyao	606												
Calamba	2700												
Banlic (Calamba)	351												

3.3.2. Gaps, Issues and Risks identified

- APs were disinterested in the available skills training courses due to preferred skills training of the APs not being available.
- Unavailability of the budget for the 2nd quarter for skills training courses of some LGUs.
- Other LGUs have not yet convened its livelihood sub-committee under LIAC
- Postponement and cancellation of livelihood coordination meetings with LGUs due to unavailability and/or conflict schedule of representatives
- Required documents for pre-employment have been shouldered by APs. LGUs assistance as committed was not provided.
- DOTr has not yet downloaded livelihood funds to LGUs

3.3.3. Mitigating Actions and Resolutions

- DOTr shall continue to conduct the Livelihood Needs Assessment (LNA) to the APs who were not present during the TNA/SES activities for all affected LGUs.
- DOTr shall continue to coordinate with livelihood mandated agencies to accommodate and conduct livelihood skills training for the APs.

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- DOTr shall continue to lobby and coordinate with livelihood mandated agencies and LGUs for the allocation of budgets for livelihood skills training.
- Other skills training courses to be implemented in the 3rd quarter of 2023 in coordination with LGUs.
- Continue to coordinate with LGUs and contractors for smooth access to job opportunities at the construction sites.
- DOTr shall utilize approved RAP to download funds to LGUs for the LRIP implementation.
- DOTr to convene livelihood sub-committee per LGU together with other civil society organization (CSOs) to move the LRIP forward
- DOTr shall constantly monitor and follow up contractors with the monthly employment monitoring tool

3.4. Provision of Special Assistance to Vulnerable Groups

3.4.1. Progress

Under the TA 9913-PHI on Strengthening the Transition of the Vulnerable Communities (STVC), NIRAS reported that these 2nd quarter, the project has already been completed its contract with Japan Fund for Poverty Reduction (JFPR). The project team of STVC is now finalizing its report, which is to be submitted next quarter. Last May 26, STVC organized a national forum, Applying the Graduation Approach to Urban Resettlement, where they presented its accomplishments. And this report will be shared with partner agencies once it is completed.

The STVC kick-off meeting was held for the NSCR-Ex (Solis-Calamba) on March 28, 2023. The details discussion related to the plan for the affected 12,731 validated NLO HHs and TNA/SES data results with a focus on vulnerable APs was discussed in the workshop on April 3-4, 2023. The STVC introduction and orientation to the LIAC and the concerned LGUs were completed, while the STVC orientation to the Barangays is ongoing.

Table 3-24 Provision of Special Assistance to Vulnerable Groups (N2)

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
MALOLOS	27	-	-						
CALUMPIT	249	-	-						
APALIT	95	-	-			-	-	-	-
MINALIN	6	-	-				-	-	-
STO. TOMAS	16	-	-				-	-	-
SAN FERNANDO	724	-	-						
ANGELES	413	-	-			-			
MABALACAT	15	-	-						

Table 3-25 Provision of Special Assistance to Vulnerable Groups (SC)

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Manila PO	232	-	-						
Manila 2	1380	-	-						
Makati	267	-	-						
Taguig	1005	-	-						
Parañaque	116	-	-						
Muntinlupa	1345	-	-						
San Pedro	330	-	-						

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LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Biñan	1010	-	-						
Sta. Rosa	321	-	-						
Cabuyao	126	-	-						
Calamba	1161	-	-						
Banlic (Calamba)	126	-	-						

3.4.2. Gaps, Issues and Risks identified

- Need for a longer timeline for implementing the livelihood interventions
- Limited livelihood opportunities for seniors and PWDs.

3.4.3. Mitigating Actions and Resolutions

- Those with very limited will be needing an approach to give a longer livelihood support.
- Linking with the National Council on Disability Affairs (NCDAs) and Office for the Senior Citizens' Affairs (OSCA) would be still strategic.

3.5. Public Information, Consultation and Disclosure

3.5.1. Progress

On May 10, DOTr sought assistance to San Fernando LGU in announcing the change in severity of impact from marginal to severe among residents from Brgy. Sto Nino. The announce will be done after the awarding of socialized housing units among the first batch of relocates at the Calulut Resettlement Site and the compensation of the first batch of structure owners. On June 22, representatives of the Sitio 6 HOA raised concerns regarding severe flooding, noise and vibrations that according to the residents, has affected their way of living in the area. DOTr has pledged to review construction site operations in the area to solve the issues.

In the Manila - Calamba Section, Resurvey for newly approved relocation sites at San Pedro, Binan and Cabuyao was completed in May 2023. LRIP orientation and Training Need Assessment (TNA) for NLO APs of Barangay San Martin De Porres, Paranaque City, with the target of 83 APs conducted on May 23, 2023. The LRIP orientation and TNA/SES data gathering for trolley cart drivers were completed for Calamba, Binan, Santa Rosa, and Muntinlupa LGUs. Coordination meetings with affected Barangays and APs for data collection to open the LBP accounts are ongoing in Taguig and Laguna Areas. For the landowners, several coordination meetings were held in response to the individual request of landowners as shown in table below.

Table 3-26 Stakeholder Consultation Meeting during January-March 2023 (N2)

Date	LGU	Venue	Participants	Particular
May 10, 2023	San Fernando	Heroes Hall, CSFP	DOTr, PNR, NHA, GCR and the LGU	Issues with Brgy Sto. Nino residents and marginally affected SOs in station area
June 22, 2023	San Fernando	Heroes Hall, CSFP	Sitio 6 Homeowners Association, DOTr, PNR, LGU, NHA, GCR	Narrowing of residents' access due to movement of contractor's fence

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Table 3-27 Stakeholder Consultation Meeting during April – June 2023 (SC)

Date	LGU	Venue	Participants	Particular
April 4, 2023	Manila	Sta. Mesa Manila	DOTr, GCR, Landowners	Stakeholder's Coordination Meeting with B. Posadas & Sons, Inc. / Fraval Realty, Inc. Properties in Brgy. 815, Paco Manila
April 14, 2023	Binan	City Human Settlements and Livelihood Office (CHSLO), 3rd Floor, Biñan City Hall	DOTr / PNR BLGU, GCR	Coordination with the City Government of Biñan and All Affected Barangays on the Conduct of Public Information Brochure (PIB) Relocation Option Re-survey
April 17, 2023	Cabuyao	CUDHAO, Cabuyao Laguna	GCR DOTr PNR CUDHAO LGU	Orientation re: Resurvey PIBs newly approved Relocation sites at Cabuyao LGU
April 20, 2023	Calamba	Barangay Halang Calamba	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Muya Landowners in Banlic Depot
May 08, 09, and 12, 2023	Cabuyao	Brgy. Uno, Sala, Banay-Banay, Mamatid, Banlic, Pulo, San Isidro, Cabuyao	DOTr, GCR, LGU, PAPs	CIS Survey Activity - Sweeping
May 08, 10 and 11, 2023	Santa Rosa	Covered Court in Brgy. Tagapo, Pooc, Labas & Dila at Santa Rosa, Laguna	DOTr, GCR, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 11, 2023	Binan	Conference Room, Housing Office, Binan City Hall	DOTr, GCR, HOA, PNR, LGU, STVC	PNR Track Recovery Meeting
May 15, 2023	Taguig	Barangays Tanyag and Western Bicutan, Taguig City	GCR DOTr PNR, PAPs	Conduct Land Bank of the Philippines (LBP) Client Information Sheet (CIS) Interviews for Non-Landowner Project-Affected Persons (NLO-PAPs)
May 16 and 18, 2023	San Pedro	Covered Court in Barangay Fatima and Brgy. San Vicente, San Pedro Laguna	DOTr, GCR, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 16, 18, 23 and 26, 2023	Calamba	Brgy. Lecheria, Halang, Uno, Parian, San Cristobal, Banlic, Calamba Laguna	DOTr, GCR, HOA, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 17, 2023	Taguig	Barangay Fort Bonifacio Taguig City	DOTr, GCR, Zone 3 Homeowner's Association	Consultation Meeting with Zone 3 Homeowner's Association
May 23, 2023	Parañaque	Daycare Multipurpose Osorio - Brgy San Martin de Porres, Parañaque City	GCR DOTr SHFC PNR STVC	LRIP Orientation and Training Need Assessment (TNA) – for Non-Landowner (NLO) Project-Affected Persons (PAPs)
May 25, 2023	San Pedro	Elvinda Village Barangay Fatima San Pedro, Laguna	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Casacop landowners in San Pedro, Laguna
May 29, 2023	Muntinlupa	Covered Court, Morning Breeze Subd. Brgy. Alabang City of Muntinlupa	DOTr, GCR, PNR, LGU, PAPs	CIS for the opening of the LBP Account of the NLO PAPs
May 30, 2023	Calamba	CMC Building Quezon Avenue Quezon City	DOTr, GCR, Landowners	Coordination Meeting with Heirs of Thelma Clemente landowners in Banlic (Depot) Calamba, Laguna
June 01, 06, 07, 08, 09, and 14, 2023	Muntinlupa	Covered Court, Affected Barangay in Muntinlupa City	DOTr, GCR, PNR, LGU, PAPs	Conduct of Customer Information Sheet (CIS) Survey for the opening of the Landbank of the Philippines (LBP) Cash Card Account of the Non-Landowners Project Affected Persons (NLO PAPs)
June 2, 2023	Makati	Barangay San Antonio, Makati City	DOTr, PNR, GCR, Barangay representative	Coordination with Barangay San Antonio regarding affected Creek
June 5, 2023	Cabuyao	Bishops Residence, San Pablo, Laguna	DOTr, GCR, Landowners	Stakeholders Consultation Meeting with Diocese, landowner of affected lot in Cabuyao
June 8, 2023	Muntinlupa	Barangay Alabang, Muntinlupa City	DOTr, GCR, Landowners	Stakeholders Consultation Meeting with Legitimate Homeowners Association of Rayos Del Sol (LHOARDS) Inc.
June 22, 2023	Calamba	DAR Office in Sta. Cruz Laguna	DOTr, DAR, GCR, Landowners	Meeting with Department and Agrarian Reform (DAR) Officials and Landowner in Banlic Depot Re: Thelma Clemente property (100010)
June 28, 2023	Taguig	Zone 3 Homeowners Association Office in Barangay Fort Bonifacio Taguig City	GCR, Zone 3 HOA / Barangay Fort Bonifacio Representatives	General Assembly and Signing of Easement Survey of Private Landowners affected by NSCR-Ex Tunnel Section

3.5.2. Gaps, Issues and Risks identified

- Large scale business owners tend to send their own legal representatives to discuss and negotiate with DOTr.

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3.5.3. Mitigating Actions and Resolutions

- Supplementary consultation meetings to be organized to provide sufficient project information to APs and the public
- Sufficient preparation and legal advice are necessary to discuss with legal business owners

3.6. Grievance Redress Mechanism (GRM)

3.6.1. Background

The NSCR-Ex is a large-scale railway development project designed to strengthen the country's mass transport network and expand Metro Manila's economic sphere. In the course of its implementation, it is anticipated that a large number of households, businesses, and structures of the project's covered areas could be adversely affected, for instance and among other operational activities, when involuntary resettlement and acquisition of land takes place which include issues on the compensation for various types of Affected Persons (APs), application of eligibility criteria for compensation and entitlements, relocation of non-landowner APs, reduced income, or quality of services at a relocation site.

Therefore, the DOTr, in accordance with Asian Development Bank's (ADB) Operational Policies, has established and executes a Grievance Redress Mechanism (GRM) to provide a reliable structure that can prevent, minimize, and resolve concerns of APs relative to resettlement and land acquisition, civil works, environmental considerations, and forms of gender-based violence.

The GRM has the following objectives:

- To receive and facilitate resolution of concerns and grievances of APs regarding physical and economic displacement and other project impacts and facilitate their resolution with particular attention to impacts on vulnerable groups;

- To resolve APs' concerns and grievances which cannot be settled through collective platforms such as stakeholder consultations due to the complexity of the concerns or grievances and/or the absence of a platform at the time when the cause for grievances occurs; and

- To address APs' concerns and complaints promptly, using an understandable and transparent process that is gender-responsive, culturally appropriate, and readily accessible to the country's judicial or administrative remedies commensurate to risks and adverse impacts of the project.

3.6.2. Unified Grievance Redress Typology

The Unified Grievance Redress Typology which is also stipulated in the NSCR-Ex Grievance Redress Manual Mechanism of CY 2022, is an overarching coverage of the GRM. It consists of six (6) types of grievances and its respective categories are grouped based on anticipated issues that may arise during and after the construction phase.

Table 3-28 Unified Grievance Typology Coverage Table

Type	Category	Subcategory
Resettlement Action Plan (RAP)	Land and Structure Acquisition	Surveys Issue of Ownership Assistance with Entitlements Document Processing Payment of Processing Valuation of Property Land Clearing/Demolition
	Relocation and Resettlement	Inclusion to Master list Relocation Entitlement and Assistance Accessibility Utilities Safety and Security Structural Concerns

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Type	Category	Subcategory
		Hazards
	Livelihood and Employment	Socio-Economic Surveys Monetary Entitlement Non-Monetary Entitlement
Environment-Related	Environmental Management	Crops and Trees (Not compensation and tree ownership) Air Pollution Land Pollution/ Land related concerns Water Pollution Waste Management Blocked Waterways (ECC Condition No. 4) Flooding Cultural Heritage Structures
	Health	Illnesses/Diseases
Technical Concerns	Civil Works	Inaccessibility/ Road Closures Drainage Accidents Damage to Property Nuisance/ Disturbance
	Utilities	Power Streetlights Telecom Water
Gender-Based Violence	Type A: Project Workers vs. Community/ Non-Project Personnel	Type A.1. Sexual Exploitation, Abuse, or Harassment Type A.2. VAWC/ RA9262 Type A.3. Others
	Type B: DOTr Internal	
	Type C: Contractors' Internal	
Staff-Related	Corruption	
	Non-Compliance to Established Policies (By Project Workers)	
	Staff Impoliteness	
	Technical Assistance Provision (by Project Workers)	
General Queries	Informal Settlement and Inquiry	
	Relocation Inquiry	
	Helpdesk Operation Inquiry	
	Document Requests	
	Meeting Requests	
	Livelihood Inquiry	
	Project Timeline	
	Technical Concerns	
	Environment	
	Health and Safety-related Inquiry	
	Land Acquisition-related	
	Ownership Validation	
Not Within Project Scope	*These concerns are referred to another agency/office where the concern may be properly resolved.	

3.6.3. Levels of GRM and Responsible Institutions

The GRM levels indicates the respective accountable institutions to address and resolve complaints within a required timeframe. If the grievances are not resolved within the expertise or mandate of the responsible institution, it may be endorsed to partner agencies for resolution according to their own processes.

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Table 3-29 Levels of GRM According to Grievance Typology and Accountable Institutions

Level	Grievance Typology	Accountable Institution	Allotted Number of Days for Action/ Resolution
1	Resettlement	Local and Central GR Officers	Promptly/ Same Day
	Environmental	Local and Central GR Officers	Same Day
	Health and Safety	Local and Central GR Officers	Same Day
	GBV	Local and Central GR Officers	Same Day
2A	Resettlement	Resettlement Expert	Seven (7) Days
	Environmental	Pollution Control Officer	Seven (7) Days
	Health and Safety	Pollution Control Officer	Seven (7) Days
	GBV	Local service providers (Brgy. Help Desk; LSWDO; PNP WCPD; other NGO).	Municipal LGU's GBV mechanism timeline applies
		CODI-GBV Committee	30 days
2B	Resettlement	RAP Implementation and Management Committee (RIMC) for private owners (located in each LGU); LIAC for informal settlers (located in each LGU)	15 Days
	Environmental	Health, Safety, and Environment of NSCR-Ex	15 Days
	Health and Safety	Health, Safety, and Environment of NSCR-Ex	15 Days
2C	Resettlement	Project Inter-agency Committee (PIAC)- National Body	15 Days
	Environmental	EGF Committee	15 to 30 Days
	Health and Safety	DOTr Management	15 to 30 Days

Environmental Health and Safety	DENR EMB-CO DOTr PMO Board
Resettlement	Regular Courts
Environmental	DENR-CO
Health and Safety	Court of Justice

3.6.4. -Grievance Intake Channels

The APs have access to a wide range of channels for reporting and follow-up on the status of their grievances. Below is the list of grievance intake channels of the Central GRM team and of the project proponents':

Table 3-30 Grievance Intake Channels

Channel	Detail
Personal/ Walk-in	APs may personally file their grievances to a Central Grievance Officer during on-ground project activities and to Local Grievance Officer in respective local government offices.
Short Messaging Service (SMS)	GRM Hotline: +63922 1101 060
NSCR Website	Grievances lodged on the Project's website are directly recorded in the eGRM Portal.
Electronic Mail (Email)	GRM Email address: nscr.grm@dotr.gov.ph
Letter	APs may submit their grievance letter to any project proponents' offices.
PAO/Presidential Citizens' Complaint Center	APs may send their concerns to PCCC's Hotline contact number "8888" through a call or text. Messaging through the web is also available at www.8888.gov.ph.
External Help Desk	APs may directly raise their grievance through Grievance Redress officers of any project proponents such as the contractors, consultants, and partner implementers which are the Strengthening the Transition of the Vulnerable Communities (STVC) and the Social Housing Financing Corporation (SHFC).

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On September 14, 2022, the DOTr in collaboration with the ADB, developed and launched an Electronic Grievance Redress Mechanism (eGRM). The eGRM is a web-based avenue for APs to submit complaints directly to the portal through SMS or its website. It serves as a repository of real-time data and automatically constitutes to its respective subsets or categories for authorized users to access and export data which is used in high-level reporting.

The multiple user design of the system promotes accountability, ensures accuracy of information, timely resolution of concerns, and creates ease in monitoring and coordination among the GRM officers of the DOTr and its project proponents in tracking of respective cases events, updates, and resolutions.

Below are the objectives of the eGRM:

- Unified Railway System – Unifying GRM database of the railway sector, multiple user access and data protection.
- Data Accuracy – Real-time information on grievance field, registered, resolved and referred to.
- Accessibility – Timely resolution of grievances and promotes accountability to affected persons.
- Security- Protects the project from data losses and secure sensitive information in compliance with the Data Privacy Act.
- Convenient – Automatic generation of ticket IDs, reports and encoding.

3.6.5. Progress

3.6.5.1. Meetings

(1) DOTr and GCR-RM Monthly Meetings for RAP, Environmental, and Civil Works Grievances

The monthly meeting for RAP, Environmental, and Civil Works related grievances is conducted every 3rd Wednesday of the month, which aims to discuss the grievances received from the previous month; status updates and way forward on ongoing grievances; and other matters necessary to inform and be addressed by the team.

1) May 17, 2023

Highlights of the meeting:

- The number of grievances received for the month of April decreased significantly compared to the previous months.
- It was proposed to conduct a GRM orientation as a levelling off and refresher for the Contractors, GCR, and APs.
- It was suggested that the IEC materials, which include the contact details of GRM focal persons, could be requested from the Contractors since they have an allocated budget for IECs and are also part of the Environmental Compliance Certificate (ECC) under condition number 2, Social Development Plan (SDP).

2) June 19, 2023

Highlights of the meeting:

- The number of grievances received for the month of May increased by 56% compared to the previous month.
- The grievances tagged as “No Response” from the APs shall be closed and will not be included in the total count of received grievances.
- The complaints from San Fernando, Pampanga and which are allegedly due to Project activities that have caused damage to the complainants' property and resulted to them requesting immediate

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relocation instead of agreeing to the recommended solutions by the Civil works team, the Central GRM has created a monitoring tool to meet halfway for recommending solutions with the DOTr RAP team.

- A new template for Notice to Explain (NTE) was developed. The NTE shall be issued to GRM focal of a concerned workstream to whom the Notice of Resolution (NOR) is endorsed and not able to respond to a specific case within the required time frame of three (3) days. This will be included in the GRM manual relative to the endorsement policy and be forwarded to project counterparts/ external partners.
- It was raised that the Land Acquisition covers landowner concerns and structure compensation covers non-landowner concerns. The separation of the "Land and Structure Acquisition" category into two categories would help determine which specific concern has a rise in the number of grievances and to clearly determine the classification of APs who submitted a grievance.
- The Central team shall first discuss the recommendation because when the typologies are designed it is considered to be applicable to all rail projects. It needs to be determined if N2SC has the same process as others prior to deciding whether it could be changed.

(2) GCR-RAP GRM Monthly Meeting

The monthly meeting of the GCR for RAP grievances aims to discuss the grievances received from the previous month; status updates and recommending ways forward on ongoing grievances; and other matters necessary to inform and be addressed by the team.

1) April 29, 2023

Highlights of the meeting:

- The total number of RAP grievances received for the month of April has dropped by 23% compared to the previous month.
- It was reminded that GRM officers must be careful in lodging concerns on the eGRM portal and that prior to encoding, information must first be validated to the concerned GCR personnel to avoid mis entry, misunderstanding and/or erroneous/unclear lodging of information.
- It was recommended to change the RAP Category of "Land and Structure Acquisition" to separate categories of "Land Acquisition" and "Structure Compensation" for ease of identification regarding what category a specific concern falls under.

2) May 31, 2023

Highlights of the meeting:

- The total number of RAP grievances received for the month of May has significantly increased by 45% compared to the previous month.
- Calamba, Laguna and followed by San Pedro, Laguna has the highest number of received grievances, which fall under the category of Relocation and Resettlement with concerns about Inclusion to Masterlist and Relocation Entitlements and Assistance.
- It was recommended for the monthly NLO meetings with the DOTr to include in the agenda the discussion of concerns related to the Masterlist and prompt solution in anticipation to the volume of concerns to come up relative to of the coming weeks and months.

3) June 22, 2023

Highlights of the meeting:

- It was agreed for the agenda of the monthly meeting to cover the previous month instead of the current.

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- For the month of May, it was emphasized that Inclusion to Masterlist still has the highest count of subcategory with received grievances and the LGU of Taguig has the highest record of filed complaints.

(3) Other Meeting

On June 23, 2023, a GRM coordination meeting was conducted with the DOTr RAP data managers on the endorsement of NLO to LO and vice versa of APs that had filed grievances. The discussed points are as follows:

- The cleaning of the master list is ongoing to be considered as baseline master list and to conduct SES validation.
- SES validation was already conducted before. However, it was observed that there is a notable need to clean and to put in order the master list data.
- Finalization of master list for the Laguna area is being coordinated with the SHFC and this is the additional list of NLO previously tagged as LO. A meeting is set on July 6, 2023.
- After which, NCR areas will follow.
- It was raised to prioritize the NLOs who are included in the LO SES due to the observed timeline to be included in the deliberation.

Table 3-31 Agreements on GRM Endorsement of APs According to a Type of a Case

Type of Case	Agreements/ Recommendations
NLOs tagged as Landowners/ Legal owners in the SES Master list	• The DOTr GRM shall issue NOR to the LA team. • LA team to conduct Due Diligence. • LA team to forward Due Diligence report to NLO and GRM teams.
Lot Awardees (CELA and Land for Landless)	• For final decision and endorsement. • For discussion of the endorsement process.
NLO to LO	NLO to forward the TCT number, Structure tag, and research documents to the NLO team.

3.6.5.2. Activities

(1) N2 GRM Activities

- On April 18-19, 2023, the GRM officer for N2 participated in the conducted community assemblies for the affected barangays of Calumpit, Bulacan and Santo Tomas, Pampanga. The objective of the said activities was to update the landowners on the progress of the project and to serve as a platform to raise their concerns, particularly in the land acquisition process.
- On April 26, 2023, the N2 GRM team visited a landowner residing in Pulungbulu, Angeles City in Pampanga with the DOTr and GCR LA teams to answer their queries on land acquisition process, compensation, and demolition. The LA teams assured the concerned APs that they would closely coordinate and keep them updated for progress. Further, the GRM team also provided calling cards to the APs in case they were in use.
- On the same day, the N2 GRM team participated in the courtesy call to the Mayor of San Fernando, Pampanga, together with the DOTr PMO and the GCR and Contractor's personnel to discuss the Project's updates, GRM mechanism, and IEC due to some APs from the San Fernando station have raised their concerns to the LGU relative to the Project's construction activities.

(2) SC GRM Activities

- The SC GRM team participated in the Community Assembly for the Makati Non-Landowner APs. The activity was conducted to provide Project and relocation updates and to inform them of the new GRM channels, such as the hotline and website contact details.
- The SC GRM team participated in the Landbank Cashcard Application activity in Taguig City, wherein, APs were given the opportunity to file their grievances with the present GRM officer.

(3) General Activity

The central GRM team engaged in a two-day workshop in collaboration with the ADB to reinforce

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and update the project implementers on the information and effective implementation of the ADB social safeguards in their respective projects.

3.6.5.3. Grievances Received

(1) General Summary

The table below reflects the number of grievances tagged with "No Response" from the APs and deducted from the no. of grievance tickets, of which the difference is the actual total number of received grievances from the months of April to June or second quarter of CY 2023.

Table 3-32 General Summary of Received Grievances for Second Quarter of CY 2023

Typology	No. of Grievances	April	May	June	Total
RAP	No. Of Grievance Tickets	9	21	26	56
	No. Of No Response from AP	1	2	1	4
	Sub-total	**8**	**19**	**25**	**52**
General Queries	No. Of Grievance Tickets	13	16	20	49
	No. Of No Response from AP	2	4	3	9
	Sub-total	**11**	**12**	**17**	**40**
Technical	No. Of Grievance Tickets	2	3	4	9
	No. Of No Response from AP	0	0	0	0
	Sub-total	**2**	**3**	**4**	**9**
Staff Related	No. Of Grievance Tickets	0	2	0	2
	No. Of No Response from AP	0	0	0	0
	Sub-total	**0**	**2**	**0**	**2**
Gender Based Violence	No. Of Grievance Tickets	1	2	1	4
	No. Of No Response from AP	0	0	0	0
	Sub-total	**1**	**2**	**1**	**4**
Environmental	No. Of Grievance Tickets	1	1	11	13
	No. Of No Response from AP	0	0	0	0
	Sub-total	**1**	**1**	**11**	**13**
Not Within Project Scope	No. Of Grievance Tickets	1	3	0	4
	No. Of No Response from AP	0	0	0	0
	Sub-total	**1**	**3**	**0**	**4**
Grand Total		**24**	**42**	**58**	**124**

(2) Received Grievances According to Month

The table below reflects the total no. of grievances and the percentage obtained from the monthly total number per typology divide the overall monthly total according to respective months of the second quarter. The consistent monthly increase of grievances is notable, with a 41% increase from the 1st month to the last month of the second quarter.

Also shown is the increase in the total number of received grievances of 3,386 from CY 2019 to June 2023 compared with the record of 3,219 as of the first quarter.

Table 3-33 Received Grievances According to Months of April to June of CY 2023

Typology	April		May		June		As of June 2023
	No.	%	No.	%	No.	%	
RAP	8	33%	19	45%	25	43%	1,830
General Queries	11	46%	12	29%	17	29%	1,288
Technical	2	8%	3	7%	4	7%	76
Staff Related	0	0%	2	5%	0	0%	25
GBV	1	4%	2	5%	1	2%	17
Environmental	1	4%	1	4%	11	19%	48

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Not Within Scope	1	4%	3	7%	0	0%	102
Total and %	**24**	**100%**	**42**	**100%**	**58**	**100%**	**3,386**

(3) Received Grievances According to Typology

The table below reflects the total no. of grievances and the percentage obtained according to respective typologies divide the overall total per typology in the second quarter. It is evident that RAP-related concerns have the highest record, followed by the General Queries and with Staff-related having the least record of concerns.

Table 3-34 Received Grievances According to Typologies from April to June of CY 2023

Month	RAP		GQ		Technical		Staff Related		GBV		Environmental		Not Within Scope	
	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%
April	8	15%	11	28%	2	22%	0	0%	1	25%	1	8%	1	25%
May	19	37%	12	30%	3	33%	2	100%	2	50%	1	8%	3	75%
June	25	48%	17	43%	4	44%	0	0%	1	25%	11	85%	0	0%
Total	**52**	**100%**	**40**	**100%**	**9**	**100%**	**2**	**100%**	**4**	**100%**	**13**	**100%**	**4**	**100%**

(4) Received RAP Grievances According to Intake Channel

Grievances are collected through different channels identified above. The figures below show the disaggregated number of RAP grievances lodged. The most used intake channel for RAP grievances is SMS with a percentage of 34% and followed by the website with 26%.

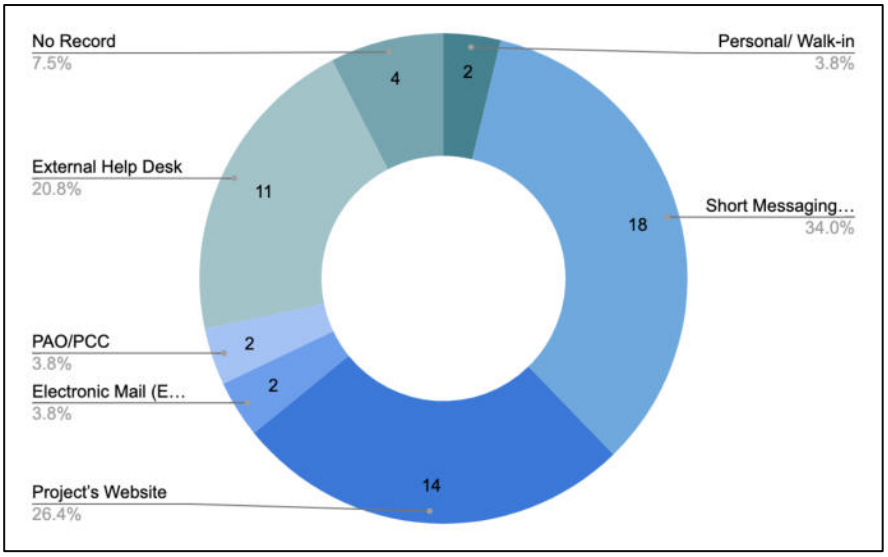

Figure 3-1. Percentage Composition of Grievance Intake Channels According to Usage of the APs

(5) Number of APs Who Filed RAP Grievances According to Gender and Vulnerability

Illustrated in Figures 3-2 and 3-3 are the disaggregated data of the APs who have raised RAP grievances in the second quarter of the year according to their gender and vulnerability. Based on the collected data, 43% of the APs are female, 38% did not disclose their gender, and 19% are male. Further, 98% opt not to disclose or do not have a vulnerability, while 1% are senior citizens.

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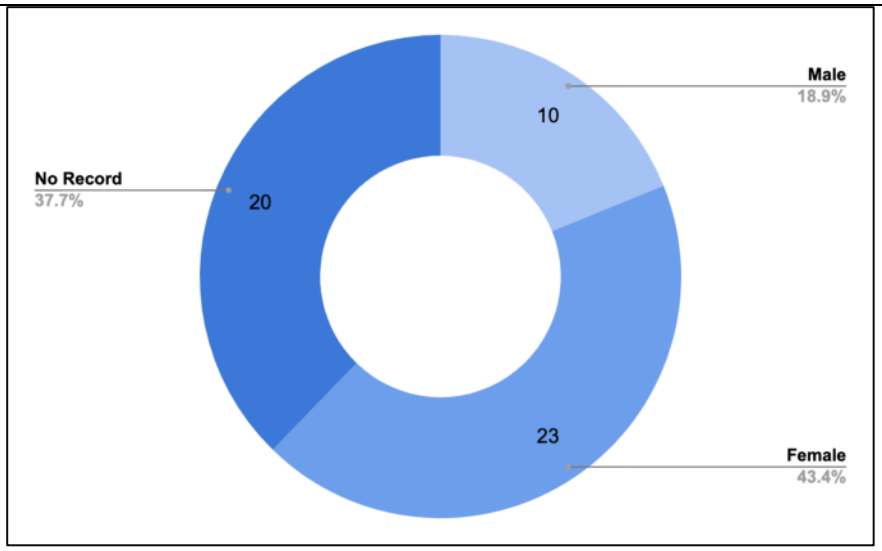

Figure 3-2 Percentage Composition of APs According to Gender

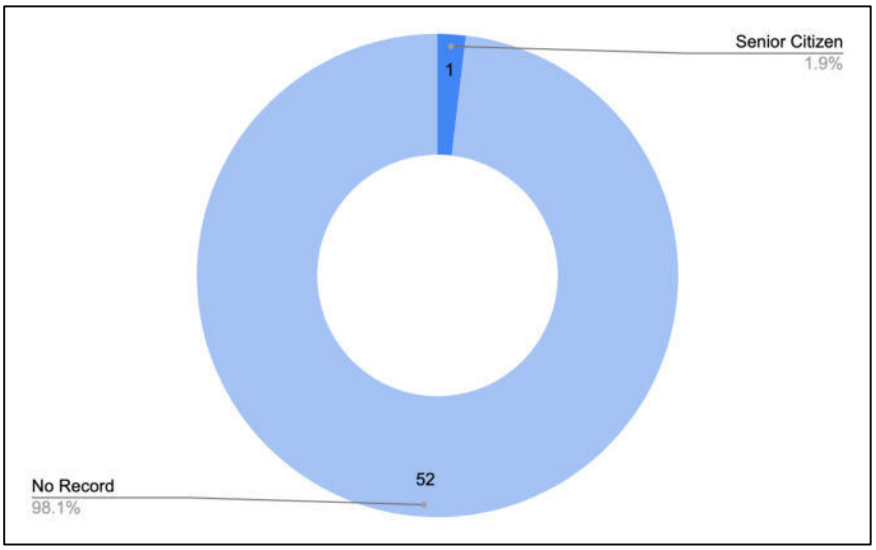

Figure 3-3 Percentage Composition of APs According to Vulnerabilities

(6) Status of Received RAP Grievances

In the second quarter of CY 2023, out of 52 received RAP grievances, 34 of them fall under the Relocation and Resettlement, 17 are under the Land and Structure Acquisition, and one (1) Livelihood and Employment concern. In terms of overall status, 6 or 12% of grievances are still an ongoing/ pending case, while 46 or 88% are resolved.

It is shown in Table 3-36 that the majority of the grievances come from the south segment, with the Local Government Unit (LGU) of Taguig having the highest number of grievances with a record of 17 or 33%, followed by the Muntinlupa, Metro Manila and San Pedro, Laguna with both having a record of 8 or 15% out of the overall total number of cases.

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Table 3-35 Status of Received Grievances According to RAP Categories in Second Quarter of CY 2023

LGU	No. Of Received			No. Of Ongoing			No. Of Resolved		
	Land and Structure Acquisition	Relocation & Resettlement	Livelihood & Employment	Land and Structure Acquisition	Relocation & Resettlement	Livelihood & Employment	Land and Structure Acquisition	Relocation & Resettlement	Livelihood & Employment
North Segment									
Angeles, Pampanga	1	0	0	1	0	0	0	0	0
San Fernando, Pampanga	1	0	1	0	0	0	1	0	1
Calumpit, Bulacan	1	1	0	0	0	0	1	0	1
Malolos, Bulacan	2	0	0	0	0	0	2	0	0
Sub-total	**5**	**1**	**1**	**1**	**0**	**0**	**4**	**0**	**2**
South Segment									
Manila	1	0	0	0	0	0	1	0	0
Makati	1	3	0	0	0	0	1	3	0
Taguig	4	13	0	0	3	0	4	10	0
Paranaque	0	1	0	0	0	0	0	1	0
Muntinlupa	1	7	0	0	1	0	1	6	0
San Pedro, Laguna	3	5	0	0	1	0	3	4	0
Binan, Laguna	1	1	0	0	0	0	1	1	0
Santa Rosa, Laguna	1	1	0	0	0	0	1	1	0
Calamba, Laguna	0	2	0	0	0	0	0	2	0
Sub-total	**12**	**33**	**0**	**0**	**5**	**0**	**12**	**28**	**0**
Total	**17**	**34**	**1**	**1**	**5**	**0**	**16**	**28**	**2**

The record shown in Table 3-37 is a total number of 70 grievances received according to subcategories. The higher number of grievances obtained according to it compared to the total number based on categories is attributed by instance wherein single grievance tickets are comprised of multiple subcategories of concerns.

Overall, 37% of grievances are related to inclusion on the master list followed by 21% of concerns on Relocation Entitlements and Assistance, of which all come from the south segment and the majority are filed by APs from the LGUs of Taguig and Muntinlupa. The rise in the number of grievances about the mentioned concerns may be attributed to the simultaneous on-ground activities such as but not limited to Due Diligence, Community Assembly, and Onsite Validation.

The ongoing/pending grievances are being investigated and coordinated with the concerned APs and teams for resolution.

Table 3-36 Subcategories of Received RAP Grievances in Second Quarter of CY 2023

LGU	Land and Structure Acquisition							Relocation and Resettlement			Livelihood & Employment
	Survey	Valuation of Property	Payment Processing	Assistance to Entitlements	Issue of Ownership	Document Processing	Land Clearing/ Demolition	Inclusion to Master list	Relocation Entitlements & Assistance	Hazards	Monetary Entitlement
North Segment											
Angeles, Pampanga	0	0	1	0	0	0	0	0	0	0	0
San Fernando, Pampanga	0	0	0	0	0	1	0	0	0	0	1
Calumpit, Bulacan	0	0	1	0	0	0	0	0	0	1	0
Malolos, Bulacan	**0**	**0**	1	1	**0**	**0**	**2**	**0**	**0**	**0**	**0**
Sub-total	**0**	**0**	3	1	**0**	**1**	**2**	**0**	**0**	**1**	**1**

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LGU	Land and Structure Acquisition							Relocation and Resettlement			Livelihood & Employment
	Survey	Valuation of Property	Payment Processing	Assistance to Entitlements	Issue of Ownership	Document Processing	Land Clearing/ Demolition	Inclusion to Master list	Relocation Entitlements & Assistance	Hazards	Monetary Entitlement
South Segment											
Manila	0	0	0	0	1	0	0	0	0	0	0
Makati	0	1	0	0	0	0	0	3	0	0	0
Taguig	0	2	1	1	2	2	0	10	8	0	0
Paranaque	0	0	0	0	0	0	0	1	1	0	0
Muntinlupa	1	1	1	1	0	1	0	6	3	0	0
San Pedro, Laguna	1	0	0	1	0	1	0	2	3	0	0
Binan, Laguna	0	0	0	0	0	1	0	1	0	0	0
Santa Rosa, Laguna	1	0	0	0	0	0	0	1	0	0	0
Calamba, Laguna	0	0	0	0	0	0	0	2	0	0	0
Sub-total	**3**	**4**	**2**	**3**	**3**	**5**	**0**	**26**	**15**	**0**	**0**
Total	**3**	**4**	**5**	**4**	**3**	**6**	**2**	**26**	**15**	**1**	**1**

3.6.6. Gaps, Issues and Risks identified

- In accordance with the Resettlement Action Plan, interagency committees are set to be created, and regarding the GRM, the Project Inter-Agency Committee (PIAC) is responsible to review, deliberate, and provide resolution or action on the grievance that was not resolved at the Investigation and Response Phase. As of the reporting date, the Joint Memorandum Circular has yet to be signed by all agencies comprising the committee.
-
- Data management is important in the initial stages and can have vast effects, mismanagement of it can have repercussions that the project and its GRM should look at avoiding.
- The category of Land and Structure acquisition is suggested to be separated into two different categories for more specific data reporting.
- It is assessed from data gathered on the eGRM portal that a high number of APs prefer the SMS intake channel in which some of the messages coming from it and transmitted to the system are cut and not able to narrate full details of their concerns.
- There is a potential increase of grievances due to progress in stages of RAP pre-implementation and implementation.
- Complex grievances take a lot of time to be resolved and result in more harm to APs.

3.6.7. Mitigating Actions and Resolutions

- Institutionalization of partnership with PIAC and RIMC shall be actively pursued.
- It is important to have robust data management and data governance for data credibility. Thus, it is recommended to establish key variables in encoding on appropriate fields to avoid data variation that would create a margin of error and discrepancies in data extracted which are used in reporting. Further, since the eGRM is a new development, its data classification is recommended to be improved according to appropriate data needed.
- It is important to provide sufficient and timely information and solutions to the APs concerned. Thus, it is recommended for grievance updates and resolutions to be a part of the regular agenda during RAP and LIAC meetings. Further, it would help to establish a committee for general monitoring of all types of grievances and a sub-committee per contract package.
- One good characteristic of a good GRM is that it is known to the public and, as a form of mitigation measure, it is recommended that the APs are well informed of the project scope and progress through IEC. Such effort helps them understand the project and particular aspects relative to RAP implementation. Further, building awareness of APs that the Project establishes a proper forum and

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structure to report their grievances with dignity and access to fair remedy, creates trust and confidence in the project in return.

In view of this, continuous dissemination of GRM brochures containing contact details on GRM intake channels during on ground activities such as due diligence with the APs are recommended. Coordination with LGUs on reproduction of the IEC material/s or adaptation of its template/s to add their respective local GRM channel details may also be considered.

- There is a considerable need for the increase of GRM focal persons/ case handlers to sufficiently provide information to APs and efficiently address their concerns.
- GRM refresher training may be conducted and to include new relative topics to further capacitate the GR officers in grievance handling and resolution.

3.7. Handing Over of Land for Civil Works

3.7.1. Progress

The Owner's Permit from Bases Conversion and Development Authority (BCDA) was originally issued on October 14, 2020 for 3 months, renewed on December 9, 2020 for another 3 months, again renewed on March 1, 2021 for 6 months, then amended on June 10, 2021 to authorize project access in the areas for the River Diversion Works of Quitanguil and Dolores Rivers within the BCDA Project-Affected Properties, as an additional working area outside of original PROW. The duration of effectiveness was also six (6) months for this amendment. The survey to settle the position of affected lots and area of BCDA properties in Mabalacat was completed by the end of September 2021. In addition, BCDA properties are also located in Angeles and parcellary survey for these lots was finalized and submitted to DOTr on November 19, 2021, so that all BCDA properties are included in ROW Usage Agreement. However, ROW Usage Agreement is still under discussion between DOTr and BCDA as of June 2023. Sketch plans of BCDA properties that will be used as the attachment for the ROW Usage Agreement were redrafted in December 2022. Since further research and additional data is necessary, sketch plans have not been finalized as of June 2023. Though ROW Usage Agreement has not been settled yet, the land handover to the Contractors of CP N-05 and N-04, for BCDA land, was completed on August 16, 2021.

For Malolos to Angeles, land handover is extremely critical since construction of station and piers are ongoing. DOTr and GCR are constantly managing and addressing inquiries from the contractors and processing clearance of existing obstructions in Free and Clear areas which are not eligible for compensation, such as movable items, makeshift structures by light materials encroached after the cut-off date, etc., in coordination with respective barangays and LGUs.

Various efforts pertaining to the required social preparation activities for the relocation and resettlement of residents in the PNR ROW and the payment of compensations and entitlements of project affected persons for both the non-landowners and private landowners are being attended to. However, significant progress has not yet been observed in the handing over of PROW. In view of this, the DOTr/GCR identified additional areas that are free and clear and that have not been previously handed over. This is in consideration of the urgency of site handover to the contractors. For CP N-02, additional land was handed over to the contractor in November 2021. The same measure was taken for CP N-01 and N-03 to hand over site as much as possible. For CP N-03, 2nd request for a permit to enter (PTE) was submitted to PNR on March 31, 2022, and approved on May 10, 2022. For CP N-01, Joint Site Inspection was conducted with DOTr, PNR, GCR and the contractor on May 19, 2022, then 2nd request for PTE was submitted to PNR on June 21, 2022. However, due to the change of signatories, this 2nd request for PTE was revised and re-submitted to PNR on September 16, 2022, and received approval of PNR on January 12, 2023.

Also, in order not to hamper the progress of construction work, DOTr negotiated with some owners of affected lots with high priority for acquisition and no structures, improvements, crops and trees are located whether they are amenable to issue PTE before the payment of compensation. DOTr successfully obtained PTE for two lots in Angeles station area in April 2022 and these lots were officially endorsed to the contractor on May 27, 2022. In addition, PTE obtained 1 lot in Minalin in May 2022 and handed it over to the contractor on June 21, 2022, with 2 lots in Sto. Tomas where PTE obtained in February and March 2022. For Calumpit, PTEs for 2 lots were obtained in February 2022, then, it has been re-issued on October 19, 2022, by the landowner and PTE for 1 lot was obtained in May 2023. Both are for conforme signature of the Undersecretary for Railway. For Minalin, PTEs for 6 lots were additionally obtained and handed over to the contractor in

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February 2023. During this reporting period, negotiation with landowners to obtain PTE have been continued. A total of 12 PTEs were obtained from various landowners as shown below.

Table 3-37 Breakdown of Permit to Enter (PTE)

LGU	CP	No. of PTE	Pier No.	Lot ID No.	Lot Owners	Barangay	Date Issued	Date Notarized	Date Endorsed to Contractors
Malolos	N-01	0	-	-	-	-	-	-	-
Calumpit	N-01	1	P-161 to P-163	20150	REYES, ROGELIO H married to TERESITA JACOBO	IBA O ESTE	24-Feb-22 Re-issued on October 19, 2022		For USEC's Conforme Signature
			P-161 to P-163	20151					
		1	P-183	20162-A	FRANCISCO LACAP	BALUNGAO	29-May-23		
Apalit	N-01	0	-	-	-	-	-	-	-
Minalin	N-01	7	P-369 to P-378	40009	ERNESTO DELA CRUZ married to ROSALINA SONERA	LOURDES	20-May-22	25-May-22	21 June 2022
			P-378	40010	MARLYN FABIAN CRUZ M/TO MAURO L. CRUZ	LOURDES	07-Feb-23	07-Feb-23	21 February 2023
			P-379	40011	MAURO CRUZ M/TO MARLYN F. CRUZ	LOURDES	07-Feb-23	07-Feb-23	
			P-381 to P-389	40013	FRANCIS ANGELO CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-390	40014	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-391 to P-393	40015	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-394 to P-397	40016	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
Sto. Tomas	N-02	2	P-467 to P-469	50006	JUICO, FLORENDO JR. G.	SAN VICENTE	23-Feb-22	6-Apr-22	21 June 2022
			P-469 to P-477	50007	(HEIRS OF) CANLAS, IGNACIO DUNGCA	SAN VICENTE/ SAN MATIAS	19-May-22	19-May-22	21 June 2022
San Fernando	N-02	0	-	-	-	-	-	-	-
San Fernando	N-03	0	-	-	-	-	-	-	-
Angeles	N-03	1	P-959 to P-971	70017	ALAN TIMBOL, DIANA TIMBOL, ANGELICA TIMBOL, CHRISTINE MAY TIMBOL & ANNA MAY TIMBOL	PULUNGBU LU	11-Apr-22	21-Apr-22	27 May 2022
			P-959 to P-984	70018		PULUNGBU LU			
TOTAL		**12**		**14**					

Obtained PTE for one (1) lot, a fishpond area in Barangay Lourdes, Minalin, Pampanga with Lot ID No. 40009 - Ernesto de la Cruz. The PTE was notarized on May 25, 2022. Addressed landowner's request for temporary access in along the fishpond area during construction and after construction of embankment in a coordination meeting held with the Barangay LGU. The PTE for this lot was partially handed over to the CPN01 Contractor HMDJV dated June 21, 2022. Officially endorsed 2 lots in Angeles Station area to the Contractor on May 27, 2022.

Obtained PTEs for Lot ID Nos 50006 and 50007 located in Sto. Tomas, Pampanga were also partially handed-over to CPN02 Contractor – ADJV dated June 21, 2022. Continued negotiation with adjacent Minalin

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landowners for PTE for Lot ID Nos. 40009 to 40011, 40013 to 40016 and obtained PTE for Lot ID Nos. 40009 in May 2022 and February 2023. For Calumpit, PTE for Lot ID Nos 20150 and 20151 has been re-issued on October 19, 2022, by the landowner and PTE for Lot ID 20162-A was obtained on May 29, 2023, for conforme signature of the Undersecretary for Railway.

Land acquisition activities and procedures are prioritized for the most necessary lots for construction considering the scale of required land acquisition for the project. The entire timeline of site handover for Malolos to Angeles, and Solis to Calamba has been discussed again between DOTr and GCR in June considering Covid 19 surge January to February 2022, impact of national and local election in May, limited manpower of DOTr and GCR engaging land acquisition activities, etc., It was in February 2023 that DOTr PMO provided its target site handover schedule particularly in (a) CP N-01 this coming December 2023, (b) CP N-02 in May 2024 , and CP N-03 in February 2024. Further review and discussion are ongoing to elaborate provided target site handover schedule.

For the Solis-Calamba Section, upon ADB conditional concurrence for Muntinlupa -Calamba RAP in July 2022, contract awarded for the contractors for contract package (CP) S-04 to S-07 (Muntinlupa 1 to Calamba) on September 15, 2022. The Engineer (GCR) instructed the contractors of S-04 to S-06 to commence the Works on June 13, 2023, related to the PNR Track Recovery Works. Prior to the commencement of work, Joint Site Inspections were conducted for S-06 on May 24, S-05 on May 31 and June 2, and S-04 on June 1 to confirm Free and Clear area for site handover to the contractor. PNR Track Recovery Works is scheduled to be commence from July 2023.

For S-07, DOTr decided to handover the site to the contractor starting June 13, 2023, and scheduled to be completed by December 2023. Site will be handed over based on PTE and payment. Securing of PTE from landowners took time more than expected and faced some difficulties to convince landowners, however, DOTr successfully handed over 7 lots, 74,008 sq.m (29%) to the contractor on June 9, 2023. To achieve succeeding site handover as scheduled, OtB issuance, securing PTE and payment of compensation need to be expedited. Regarding land conversion necessary for S-07 Banlic Depot, DOTr had coordination meeting with the Department of Agrarian Reform (DAR) on April 14 to speed up land conversion and to request approval of commencement of construction while conversion is on process in the depot area, and both agreed with such arrangement. Memorandum of Agreement (MOA) between DOTr and DAR is under review of DOTr Legal Office as of June 2023. Also, DOTr submitted request letter to Calamba Mayor for the Reclassification application for all landowners in Banlic Depot on May 31. The letter was already endorsed to City Planning and Development Office (CPDO) on June 5, 2023. On June 7, DOTr and GCR visited CPDO to endorse the list of landowners in the Banlic Depot for reclassification application (38 Lots endorsed). CPDO suggested exploring the law of Executive Order No. 71 and Executive Order No. 648, s. 1981 "Devolution of Power", when the project has national significance, it has an exemption. CPDO also mentioned an option, NEDA can issue a certification stating that the DOTr project has national significance. The certification from NEDA will be the basis of Calamba LGU so there is no need to apply for reclassification. CPDO recommended that it would be better without certification and easier for DOTr if President Marcos will issue an executive order exempting this project from all government requirements for clearances. DOTr will coordinate in their legal regarding Executive Order No. 71 and Executive Order No. 648 and regarding the recommendation of the CPDO.

For CP S-01, S-02, S-03b, construction contracts awarded on February 17, 2023, after ADB conditional concurrence for the RAPs for Blumentritt to Paco and Makati to Buli, Muntinlupa in January 2023, thus the latest commencement of construction work will be November 2023. CP S-03a and S-03c construction contracts awarded on June 26, 2023, thus the latest commencement of construction work will be March 2024.

The priority area for site handover and site access date are being reviewed and updated time to time considering priority for civil works, current progress of land acquisition and resettlement, relocation site availability for NLOs, DOTr budget availability, etc. The most prioritized area for site handover is still S-07 Banlic Depot, since the land for Banlic Depot is all private land. Second priority area for site handover is now access road to Banlic Depot, which is common access for S-07 and S-06 through Villa Palao Road in Barangay Banlic, Calamba. Third is area for NGCP Site 7 relocation, which was finalized late June 2023. It requires additional land acquisition and resettlement, thus, additional survey is necessary. FTI station entrance locations and station areas for CP S-04 to S-06 are follows. DOTr should expedite land acquisition and relocation of APs so that necessary site can be handed over to the contractor in timely manner.

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Table 3-38 Status of Handing Over of Land to Contractor (N2)

LGU	PROJECT ROW (SQ. M.)				UNENCUMBERED LAND (SQ M.)	REMAINING ENCUMBRANCE (SQ M.)	LAND HAND OVER FOR CIVIL WORKS		
	TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
								%	EXPECTED DATE
MALOLOS	93,686	81,838	328	11,520	75,378	18,308	80.46%	19.54%	Dec-23
CALUMPIT	183,301	138,369	162	44,770	97,911	85,390	53.42%	46.58%	Dec-23
APALIT	153,003	127,969	0	25,034	116,146	36,857	75.91%	24.09%	Dec-23
MINALIN	86,227	56,297	0	29,930	82,260	3,967	95.40%	4.60%	Dec-23
STO. TOMAS	109,542	100,918	0	8,624	103,442	6,100	94.43%	5.57%	May-24
SAN FERNANDO	482,181	258,728	3,349	220,104	236,775	245,406	49.11%	50.89%	May-24
ANGELES	182,225	106,210	7,230	68,785	100,468	81,757	55.13%	44.87%	Feb-24
MABALACAT	603,974	0	603,974	0	603,974	0	100.00%	0.00%	16-Aug-21

Table 3-39 Status of Handing Over of Land to Contractor (SC)

LGU	PROJECT ROW (SQ. M.) (Based on approved DD RAP)				UNENCUMBERED LAND (SQ M.)	REMAINING ENCUMBRANCE (SQ M.)	LAND HAND OVER FOR CIVIL WORKS		
	TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
								%	EXPECTED DATE
Manila PO	29,835	19,949	228.7	9,656	6,775	23,060	0.00%	100.00%	Nov-23 ~
Manila 2	258,470	168,826	9,536.56	80,107	TBC	TBC	0.00%	100.00%	Nov-23 ~
Makati	648,190	391,982	68,424	187,785	TBC	TBC	0.00%	100.00%	Mar-24 ~
Taguig							0.00%	100.00%	Nov-23 ~
Paranaque							0.00%	100.00%	Nov-23 ~
Muntinlupa 2							0.00%	100.00%	Mar-24 ~
Muntinlupa 1	1,123,155	988,681	13,634	120,840	127,318	526,690	53.11%	46.89%	Jun-23 ~
San Pedro									
Binan					250,981				Jun-23 ~
Sta Rosa									
Cabuyao					218,165				Jun-23 ~
Calamba									
Calamba (Depot)	255,532	0	0	255,532	74,008	181,524	28.96%	71.04%	Jun-Dec-23

3.7.2. Gaps, Issues and Risks identified

- Delay of construction site handover in N2, especially for working areas of piers and train stations, has been identified at critical stage since it causes the delay of construction works of CP N-01 to N-03. Currently, the contractors are only able to move in free and clear PNR land handed over to them and some lots where PTE obtained.
- NLO payment processing takes time, and it might not possibly meet the target site handover schedule in those contract packages.
- Updated land handover timeline for N2 is confirmed by DOTr but it needs to be broken down into more detailed handover schedule per pier location so that the contractors can modify their construction schedule according to the estimated site handover schedule.
- Priority sites with NLO and LO project affected persons and their assets will need to be finalized and must be synchronized with the DOTr Civil Works team.
- Delays in land clearing of the right of way even in handed over free and clear area will need to be settled since obstruction, access issues and privately owned trees and crops are potential cause of contractor's claims.
- BCDA lot in Mabalacat for N-03 has not been clearly handed over to the contractor.
- SC Entire PROW cannot be handed over to the Contractors on the commencement date considering status of land acquisition, process of documents reviews and payment process.

3.7.3. Mitigating Actions and Resolutions

- Revised and updated formal site handover schedule per pier to be provided by DOTr to Contractors.

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- Expedite clearance of non-compensable obstructions in free and clear area in coordination with local governments.
- Obtain Owner's Permit for the lots without structures, improvements, crops and trees to be compensated if landowners are amenable for contractors to start construction work before the payment of compensation for the affected land.
- Clear site handover of BCDA lot in Mabalacat to the contractor of N-03
- Identify the area where can handover and contractors could potential start construction works for SC
- Determine the sections where land acquisition and relocation of NLO should be prioritized such as Banlic Depot and station areas and work intensively

3.8. Additional Impacts Raised during RAP Implementation/Pre-implementation Stage

3.8.1. Additional Work Area for Dolores and Quitanguil River Realignment in Mabalacat

The processing of the remaining compensation of one (1) affected farmer at the Dolores River Upstream is still under final discussion by the DOTr.

3.8.2. Additional Impact caused by NGCP Relocation in N2

The NGCP facility and lines that are partially located inside the MCRP PROW or crosses the PROW require relocation of poles or raising of cable wires and submission of Utility Relocation Plans. A series of Joint Site Survey activities, as part of due diligence with DOTr and GCR were conducted from December 2020 to February 2021. This is to confirm the site condition and assess the extent of involuntary resettlement impacts by the NGCP relocation, if any. Based on the result of the site survey, NGCP identified possible pole relocation sites that can minimize the project involuntary resettlement impacts. Site 2 Mexico - Hermosa Line in San Fernando and Site 4 Mexico - Calumpit Line in Calumpit are expected to cause additional involuntary resettlement impacts. Based on the NGCP's approved Relocation Plan, a draft Due Diligence Report including its timeline was prepared in June 2021 then finalized by DOTr in August 2021 and subsequently, submitted to ADB and JICA for their review. Since involuntary resettlement impacts are identified for two sites in San Fernando and Calumpit, the DOTr conducted Information, Education and Communication (IEC) Meeting with Calumpit LGU on August 12, 2021, and with San Fernando LGU on August 16, 2021.

Table 3-40 Summary of Consultation Meetings Conducted for NGCP Relocation in MCRP

LGU	Date	Activity	Mode of Consultation	Number of APs Attendees	
				Female	Male
Calumpit	August 12, 2021	Information, Education and Communication with Calumpit LGU and Concerned Barangays, DOTr and GCR	Mixed (Online and Face to Face)	Face to Face Female = 6 Online Attendees: Female = 21	Face to Face Male = 8 Online Attendees: Male = 11
San Fernando	August 16, 21	IEC and Consultation in Brgy. San Agustin, San Fernando, Pampanga with DOTr and GCR	Face to Face	6	5
Calumpit	August 25, 2021	Consultation with Landowner, Ms. Gladys Sta. Rita with DOTr and GCR	Online (Google Meet)	7	12
Calumpit	August 26, 2021	Consultation with Landowner - Mr. Rino Dela Cruz with GCR	Face to Face	2	2

After the clearance obtained from the concerned LGUs, RAP survey activities for the preparation of an Addendum RAP commenced on August 18, 2021. However, NGCP relocation plan revised afterwards as follows.

For Site 4 Mexico – Calumpit Line in Calumpit, considering the impact of radiation hazard under the energized line, DOTr and NGCP discussed and agreed to acquire the land under the power line as corridor and enter into a Memorandum of Agreement (MOA) with PNR. The MOA was signed on June 29, 2022. On July 29, 2022, GCR received instruction from DOTr to proceed on the Parcellary Survey for the ROW corridor and update the existing Parcellary Plan of the pole location and working area to incorporate the NGCP corridor. However, NGCP Underground Relocation Plan inside PROW has been presented on October 13, 2022,

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subsequently, this revised relocation plan was approved by both PNR General Manager and DOTr Undersecretary on Railways on October 20, 2022, and approved during the PNR Board Meeting on October 26, 2022. Since the revised relocation site is inside PROW, additional land acquisition and involuntary resettlement will not be caused at this site, thus, additional survey is not required anymore.

For Site 2 Mexico - Hermosa Line in San Fernando, on March 23, 2022, a Joint Site Validation with DOTr, GCR and NGCP representatives at Robinsons Supermarket owned by BAFJM Property Management Inc. in Barangay San Agustin, San Fernando was conducted to discuss the impact to the building and the working area required during the construction phase. During the activity, the NGCP requested to adopt the area equivalent to an area of 1600 square meters rectangular shape instead of the square shape 40 x 40 m (1600 square meter). A 4 span or 16 linear meter canopy and roofing of the building was concerned to be affected beside the new pole relocation area, however, it was avoided after coordination with DOTr and NGCP. Even though, due to increased working area, it cannot be avoided to affect to additional structures in the new pole relocation area. Additional as built, tagging, detailed measurement survey and socio-economic survey was conducted for affected structures on December 1-2, 2022. Survey deliverables including replacement cost survey were submitted by sub-consultant in the middle of December 2022 and finalized by May 2023. Addendum RAP is ongoing preparation based on survey data as of June 2023. Also, a stakeholder consultation meeting for the NGCP relocation was conducted on May 26, 2023, for project orientation.

Last June 6, DOTr PMO has started reviewing the draft notices for 24 structure owners and 3 non-structure owners under the NGCP Site 2 (San Fernando Lazatin). Once final notices signed by the DOTr, it will be released to the affected families on the next quarter. While in NGCP Site 4 (Calumpit), 10 OtCs are on-going review and approval for transmittal to RRE. And 21 SOs for completion of documentary requirements and for accomplishment of declaration of heirship. As mentioned from the letter to NGCP, DOTr will undertake its land handover in January and July 2024.

3.8.3. Alternative Access for Farmers in Mabalacat

In N-04, the temporary accesses of Group 4 farmers remain open. However, the area towards Quitangil River which is the temporary access by the Groups 1-3 farmers remained closed. Final access route still to be determined. In N-05, on June 29, SAMANAKA chairman reported that he was informed on the closing of the temporary access by POSCO. The subcontractor however supported the farmers on the development of another alternate access before closing the existing one. Final access route still to be determined.

3.8.4. SC Station Redesign

Redesign of Buendia, EDSA, Sucat and Sta Rosa station has been studied from the year 2020 due to various reasons such as civil design requirements related to interface with other projects, necessity to reduce land acquisition or to change location considering site condition etc. Updated PROW for Sucat and Sta Rosa station was approved by DOTr and PNR on September 23, 2021, and redesign for Buendia and EDSA station has been approved on January 27, 2023. Due to the revision of PROW, additional land acquisition and resettlement of APs are required in these areas. Since it is additional impact and there are newly affected persons, it is necessary to conduct Information, Education and Communication (IEC) and SCM before starting RAP survey on ground. 1st SCM for newly affected landowners in Sta. Rosa station conducted on May 31, 2022, and 1st SCM for Non-landowners was conducted on July 22, 2022. RAP survey activities were expected to be started after 1st SCM, however, due to the delay of variation order to subconsultant, RAP survey was conducted in May 2023. For Sucat station, DOTr successfully conducted SCM with two newly affected landowners (Posadas and Robinsons Land Corporation) in September 2022 and Parcellary Survey for Posadas property was conducted after that. DOTr could conduct IEC meeting with newly elected mayor on November 10, 2022. Regarding relocation of ISFs in Posadas property, discussion between DOTr and Posadas is still ongoing as of June 2023. For Robinsons Land Corporation, another meeting with various businesses unit owner in the property was held on October 26, 2022, then Parcellary Survey and Detailed Measurement Survey was conducted from October 3 to 7, 2022. For Buendia station, IEC and SCM will be organized in 3rd quarter of 2023. Regarding EDSA station, it causes additional land acquisition or decrease of affected area, but there is no additional APs and all of them are large scale business owners, thus, DOTr is coordinating with each APs individually instead of having SCM.

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In addition to above mentioned stations, redesign for other stations is considered by DOTr and GCR Station Redesign Team. Basically, PROW is not revised due to this redesign, however, it needs to closely coordinate and share information to monitor if it causes additional land acquisition and relocation or not.

3.8.5. Road Realignment in Calamba, from KM54+290 to KM 54+780

The Project implementation will cause landlocked areas in this section and will affect APs who reside in the area. Considering the impact to local community and to avoid large scale of resettlement, it was decided to provide alternative access road in this section, and the updated PROW was approved by DOTr and PNR on May 20, 2021. It requires additional land and structures acquisition. Same with station redesign, since it is additional impact and there are newly affected persons, it is necessary to conduct IEC and SCM before starting RAP survey on ground. IEC meeting with the newly elected mayor was conducted on September 14, 2022, then RAP survey activities were conducted in May 2023 by subconsultant after consultation and explanation to LGUs. As of June 2023, RAP survey results are under preparation by subconsultant.

4. Planned Activities for the Next Reporting Period

4.1. Malolos – Clark Section

- Revised and updated N2 land handover schedule which takes into account the remaining RAP activities for LO and NLO APs and in keeping with the timely land handover for construction requirements of the project.
- Facilitate clearance of obstructions in free and clear area in coordination with local governments
- Complete delivering the NoT to landowners in Malolos to Angeles
- Continue issuance of Request for Donation and Offer to Buy
- Accelerate issuance of notices and document collection from NLO inside private lots.
- Commence filing of expropriation for lots of private owners that cannot be located or refused to receive NoT
- Negotiate with landowner of lots without other assets to be compensated to obtain Permit to Enter
- Continue issue necessary documents and disburse compensation for remaining payment in Mabalacat
- Keep signing and continue issuance of notices and collect/gather required documents from APs
- Continue prepare notices to non-SO such as renters, rent-free occupants, affected business owners and employees as well as vulnerable individuals
- Continue issuing Offer to Compensate (OtC) to non-landowner (NLO) structure owners (SOs)
- Continue assist APs open passbook accounts and claim cash cards from LBP
- Follow up the signing of the memorandum of agreement (MOA) of RIMC with each LGU
- Prepare Justification reports for those misspelled and incorrect names of APs
- Signing of NHA Supplemental MoA
- Discuss off-city relocation between sending and receiving LGUs
- Discuss Public Rental Facilities with LGUs for disqualified APs
- Expedite issuance of necessary RAP documents in CP N-01 to N-03
- Conduct LIAC meetings for Malolos to Angeles
- Finalize relocation sites in coordination with NHA
- Address issues raised during RAP implementation
- Implementation LRIP for those who relocated and who will be relocated
- Prepare Addendum RAP for NGCP relocation
- Finalize temporary and permanent landlocked area and develop countermeasures

4.2. Solis – Calamba Section

- Prepare Addendum RAP for the remaining surveys conducted and for the area where there is PROW revisions, submit to ADB for concurrence
- Revise Due Diligence Reports (DDRs) for utility relocation, landlocked areas, community facilities and resettlements sites for Muntinlupa 1 to Calamba Section if there are any comments from DOTr and ADB
- Revise DDRs for utility relocation and resettlement site for Manila Phase 2, Makati to Buli, Muntinlupa if there are any comments from DOTr and ADB

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- Continue activities to comply with ADB conditions for DD RAP for Manila Phase 2, Makati to Buli, Muntinlupa and Tunnel Section
- For mortgaged properties, coordinate with concerned mortgagee, assess and clarify the compensation and entitlements of the Project affected mortgagor based on the status of its mortgage and compile assessment report
- Follow up the signing of the memorandum of agreement (MOA) of RIMC with each LGU
- Implement pre- RAP approval activities by the cleaning of masterlist, finalizing compensation and entitlement
- Continue NoT distribution to landowners for Manila PO to Calamba section
- Continue attempts to find owners who cannot locate through Pabatid and newspaper posting
- Continue preparation and revision of Request for Donation-Offer to Buy
- Continue issuance of Request for Donation-Offer to Buy, due diligence activities such as follow up of requirements submission, status of Extra Judicial Settlement of Estate (EJSE) etc.,
- Continue preparation of Deed of Absolute Sale (DoAS) for the landowners who agreed with negotiated sale, proceed to signing of DoAS with landowners, process payment of compensation
- Continue conducting due diligence and revising the unclear Structures Owners within PNR LoT for the NoT NLO issuance purposes.
- Continue drafting NoT for NLO Structure Owners within PNR Lots for Paranaque, Muntinlupa, San Pedro, Binan, Santa Rosa, Cabuyao and Calamba.
- Continue issuing the NLO NoT in Manila and Taguig
- Continue conducting NLO CIS data gathers in Manila and Taguig
- Coordination meetings with key shelter agencies (KSAs) and LGUs
- Conduct GFI appraisal activity in Taguig and Paranaque once parcellary survey will be finalized
- Conduct LBP re-appraisal activity for lots which affected area updated and structures not yet appraised
- Complete SES for unsurveyed structures in Paranaque and conduct SCM for business owners
- Conduct RRAP for Makati, Cabuyao and Calamba
- Complete calculation of master list for compensation and entitlement for Manila PO, Calamba, Binan, Muntinlupa 2, San Pedro, Cabuyao and Sta Rosa
- Conduct RAP survey for newly affected areas by the modification of PROW at Buendia and EDSA station
- Validate on the ground the actual free and clear areas in NSCR-Ex as a whole
- Coordinate with Civil Team for update of site access date of the contractors for entire SC, especially for S-04 to S-06
- Coordinate with LGU and Department of Agrarian Reform (DAR) to facilitate land reclassification and land conversion
- Partial site handover to the contractor of S-07

4.3. Common Activities for Entire NSCR-Ex Project

- Continues to facilitate coordination meetings and dialogue with stakeholders and APs to provide appropriate information on the project status, implementation activities, and timely resolution of their queries.
- Continue to respond to complaints filed in the central hotline of the GRM including monitoring the GRM operation
- Continue supervising sub-consultants for Parcellary survey update and supplemental detailed measurement surveys (DMS), finalize Parcellary survey for N2 and SC
- Continue supervising sub-consultants for the updating of as-built plan, basic plan and sketch plan
- Continue to coordinate with civil team and the contractors for demolition and clearing of affected structures including assessment of structural integrity for marginally affected structures
- Prepare internal monitoring reports of the DOTr/GC as one of the bases of the EMA's report on the compliance of the RAP
- Prepare minutes of meetings, site daily activity reports and other necessary reports on the actual condition and progress of RAP works for internal monitoring preparation

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5. Summary and Recommendations

In Mabalacat, DOTr still finalizing the implementation guidelines to release other pending entitlements for the affected households and farmers.

For Malolos - Clark section, DOTr carried on issuing notices to both Non-Landowners Structure Owners and Non-Structure Owners (NLO SOs and NSOs). Several APs have been prioritized per contract package based on schedules set by DOTr PMO. DOTr, LGUs and concerned agencies did major activities at the relocation sites such as Bondoc Ville in Sto. Tomas and Calulut in San Fernando. Local committees continuously allocated housing units for the APs. And DOTr keeps on following up NHA on the Supplemental MOA for continuation of the construction of housing units in relocation sites.

For private land acquisition, more than 150 landowners already accepted DOTr's offer for compensation, but actual disbursement of compensation and entitlement has not been released yet and most of the compensation for land, structures, resettlement of AHs is still in pre-disbursement stage as of the end of June 2023. To mitigate impact delays in land handover for the construction works, DOTr/GCR identified available unencumbered PNR land inside PROW and handed over to the contractor in November 2021 for CP N-02, in May 2022 for N-03 and in January 2023 for CP N-01. Also, land clearance (clearing & grubbing and removal of movable obstructions) in Free and Clear area is ongoing in close coordination with the contractors and LGUs. In addition, DOTr continued to negotiate a Landowner's Permit to Enter (PTE) from private landowners with no non-land assets to be compensated, amenable to PTE signing with free will, fully informed and no coercion, in order not to hamper the construction activities.

For Solis- Calamba section, DD RAP for Muntinlupa 1 to Calamba Section was conditionally approved last July 27, 2022, following submission of the finalized DD RAP for Manila PO (Solis-Blumentritt Section) which was approved on March 24, 2022. Remaining DD RAPs for Manila Phase 2, Makati to Buli, Muntinlupa and Tunnel Section was conditionally approved in January 2023. ADB provided an additional list of conditions and currently ongoing preparation for compliance to conditions to obtain full approval of RAPs.

Regarding update of parcellary and subdivision plans needed for the preparation of Offers to Buy (OtBs), upon concurrence of the DOTr Geospatial Team of the PMO and Office of the Undersecretary of Railways (OUR), the finalized parcellary survey plans are for the signature of the Undersecretary of Railways and the PNR General Manager. The final review of OUR GST commenced in August 2022 and obtained OUR concurrence for 97% of lots in N2 and the remaining 3% are unsettled lots with issues as of June 2023. For SC2 (Muntinlupa-Calamba Section), priority areas such as Banlic Depot, San Pedro, the station areas of Sta. Rosa, Calamba and Banlic, depot access road along Villa Palao from Cabuyao to Calamba have been concurred as of June 2023. Review for the remaining lots of LGUs in Manila to Muntinlupa to Calamba section, Parcellary data re-endorsement to DOTr GST and Land Acquisition Team, and signing of approved parcellary plans by signatories are ongoing as of June 2023. This process should be expedited since it directly affects the progress of land acquisition.

For Solis - Calamba section, NOT and RfD/OtB issuance, collection of requirements, due diligence for private land acquisition is ongoing. As of June 2023, OtBs have been issued for landowners of 30 lots in total, 26 lots accepted, 9 DOAS signed, and 2 lots have already been fully paid. The first payment for land in Banlic Depot was released on May 26, 2023, and second payment for land and structure in EDSA station area, Makati was released on June 30, 2023. For non-landowners, the NoT issuance for structure owners within PNR lot started in October 2022, and preparatory activities for compensation payment such as due diligence activities, drafting NOTs, information gathering to open LBP account etc., are ongoing as of June 2023. The Engineer (GCR) instructed the contractors of S-04 to S-06 to commence the Works on June 13, 2023, and Free and Clear area was handed over to the contractor. For S-07, 1st Batch of 7 lots with payment and PTEs were handed over to the contractor on June 9, 2023. With this, the construction work for Muntinlupa to Calamba section has been commenced in June 2023.

DOTr is trying to accelerate RAP-related work in N2 and SC by hiring additional personnel to achieve the implementation objectives of the right of way acquisition and resettlement processes both in N2 and SC. However, the department's requirement of document review and legal passes for all documents to be issued and signed by the APs contribute to the significant amount of waiting time before the official issuance of documents can proceed. The DOTr PMO is exerting all efforts to shorten this part of the land acquisition process. Further, for on-site validation activities in the SC, DOTr is using tablets and online applications to fast-track the input and updating of information for the APs to make the information readily available and to

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facilitate easier inputs in the masterlists. Also, longer period of ground activities is implemented to speed up in a shorter time completion of validation activities.

The delays experienced were inevitable circumstances brought about mainly by the impact of government`s movement restrictions in the LGUs covered by the project that were with high incidence of COVID-19 cases during pandemic. However, the situation has been kept normal, all movement restrictions have been lifted given that health standard protocols should be observed, opportunities for face-to-face meetings have been increased and it made the Project concerned parties possible to discuss thoroughly and in detail all of the issues and concerns identified. To address these concerns and issues in RAP implementation procedures, close communication, coordination, and information sharing by DOTr with partner agencies such as Key Shelter Agencies (KSAs), and the LGUs, has been continued to ensure smooth and immediate action for resolution of issues. Considering the need to accomplish the massive number of affected people to be transferred to temporary accommodation to clear the project right of way, the funds should be readily available for RAP implementation. Upon DOTr approval of additional work-months and resources of GCR in June 2023, it is expected to enhance GCR manpower from 3rd quarter of 2023 to support DOTr activities and expedite RAP implementation procedures. DOTr with the assistance of GCR, shall intensify its field activities to transmit and collect documents to and from the NLOs and Landowners and thereafter carry out RAP implementation procedures.

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6. Appendix (QMR No.15 (Apr-Jun) 2023)

6.1. Record of Meetings

Date	Category	Venue	Participant	Meeting Name
2023/04/04	Coordination Meeting	Heroes Hall of the City of San Fernando, Pampanga	GCR DOTr	Coordination Meeting with the Local Housing and Settlement Division (LHSD) of San Fernando and Landowners of Barangay San Nicolas
2023/04/04	Coordination Meeting	PESO Office, Angeles City	GCR DOTr ITD LGU	Coordination Meeting with Contractor and PESO Angeles and Orientation of SAMANAKA for Canteen Operation
2023/04/04	Coordination Meeting	Heroes Hall, CSFP	GCF DOTr LHSB	Meeting with the Residents of Sto Tomas and San Nicolas SF Boundary
2023/04/04	Coordination Meeting	Online via MS Teams	GCR DOTR	Coordination Meeting with DOTr GST/LA
2023/04/04	Coordination Meeting	MS Teams	GCR DOTR PNR LGU	4th Laguna Inter/LGU Tree Appraisal Committee Meeting
2023/04/04	Coordination Meeting	B. Posadas & Sons, Inc. / Fraval Realty, Inc., Sta. Mesa Manila	GCR DOTr B. Posadas & Sons, Inc.	Stakeholder's Coordination Meeting with B. Posadas & Sons, Inc. / Fraval Realty, Inc. Properties in Brgy. 815, Paco Manila
2023/04/04	Coordination Meeting	5th flr Room 570, Manila City Hall	GCR DOTr MUSO	Stakeholder's Coordination Meeting with Manila Urban Settlements Office
2023/04/04	Coordination Meeting	Sta. Rosa City Hall, Laguna	GCR DOTr LGU	"RIMC Orientation with Sta. Rosa LGU Committee
2023/04/11	Coordination Meeting	Mayor's Office, Minicipal Hall of Apalit, Pampanga	GCR DOTr NHA LGU Apalit	8th Local Inter/Agency Council Meeting
2023/04/11	Coordination Meeting	Calamba City Hall	GCR DOTr PUDHO SHFC LGU PNR HSD HALANG PARIAN BANLIC	Calamba LIAC Meeting
2023/04/11	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Meeting with DOTr SC Team for the Preparation of ADB Mission
2023/04/12	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	DOTr, GCR, ADB	Timeline for the compliance of the conditions of ADB for the SC section
2023/04/12	Coordination Meeting	Parañaque City Hall, San Antonio Avenue, City of Parañaque	GCR DOTr CLGU DSHUD SHFC	Parañaque Special Local Inter/Agency Committee (SLIAC) – Site Selection Committee (SSC) Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/04/12	Coordination Meeting	24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting for the Conduct of Public Information Brochure (PIB) on Relocation Survey
2023/04/12	Coordination Meeting	Muntinlupa City Hall	GCR DOTr PNR GAR PESO DSHUD	Livelihood Sub/Committee Meeting
2023/04/13	Coordination Meeting	via Zoom Online	DOTr, GCR, SHFC, CPDO, LGU, CSWD, CUDHAO, DHSUD, PNR, PCUP, CEO	STR LIAC Meeting
2023/04/13	Coordination Meeting	N05 Training Center, Mabalacat City	GCR DOTr ADB	ADB Mission Social Safeguard Site Visitation
2023/04/14	Coordination Meeting	Department of Agrarian Reform, Quezon City	GCR DOTr DAR	Coordination Meeting with DAR USec Jefferey Galan and USec Napoleon Galit with Asec Celestina Tam, USec Cesar Chavez, DOTr PMO, GCR Personnel
2023/04/14	Coordination Meeting	Barangay Malabanias Session Hall, Angeles City Pampanga	GCR DOTr ANGELES LGU DPHE1	Coordination Meeting to Address the Concerns of Owners of Newly Built Structures in Barangay Malabanias
2023/04/14	Coordination Meeting	Online meeting via Zoom	GCR DOTr	Coordination Meeting with Department of Transportation (DOTr) Land Acquisition (LA) Team Regarding Taguig Concerns
2023/04/18	Coordination Meeting	Online Via Zoom	GCR DOTr PNR SHFC LGU Manila DHSUD DEPW Manila PCUP STVC	Manila Local Inter/Agency Committee Meeting
2023/04/18	Coordination Meeting	Brgy Iba O Este and Balungao Calumpit Bulacan	GCR DOTr HDMF LGU	"Information, Education and Communication and
2023/04/18	Coordination Meeting	Barangay Balungao, Calumpit Bulacan.	GCR DOTr HDMF LGU Barangay Police	Information, Education and Communication and Community Assembly for Landowners of Barangay Balungao, Calumpit Bulacan.
2023/04/18	Coordination Meeting	CTECO Office, Malolos City Hall	GCR DOTr LGU MALOLOS	Coordination Meeting with City Training, Employment and Cooperative Division
2023/04/19	Coordination Meeting	Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr LGU HW ML	Information, Education and Communication and General Assembly for Landowners
2023/04/19	Coordination Meeting	Sitio Borneo, Barangay Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr LGU HW ML	Information, Education and Communication and Community Assembly for Landowners of Barangay Pio Cruzcosa, Calumpit Bulacan
2023/04/20	Coordination Meeting	ADJV Site Office	GCR DOTr ITD ADJV LGU	Contractors Coordination Meeting with DOTr, GCR, ADJV, ITD, and PESO/CSFP

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Date	Category	Venue	Participant	Meeting Name
2023/04/20	Coordination Meeting	POSCO office, Mabalacat Pampaga	GCR DOTr	" DOTr/GCR N2 NLO/ISFR Joint Meeting
2023/04/20	Coordination Meeting	Online Meeting	GCR DOTr LO	Coordination Meeting with the Landowners of Lot ID No. 50031/A
2023/04/20	Coordination Meeting	Online meeting via Zoom	GCR DOTr SHFC DHSUD NCR DHSUD RIC PCUP Taguig LGU STVC	Taguig Local Inter/Agency Committee Meeting
2023/04/20	Coordination Meeting	Barangay Halang Calamba / Zoom	GCR DOTr Landowner	Coordination Meeting with Mr. and Mrs. Muya Landowners in Banlic Depot
2023/04/25	Coordination Meeting	Paranaque City Hall Peso	GCR DOTr PLRMO STCV PCDO CSWDO OCA PESO SMDP DSHUD	Livelihood Sub/Committee Meeting
2023/04/26	Coordination Meeting	3F Conference Room, Angeles City Hall	GCR DOTr DILG NHA LEGAL OFFICE DHSUD ACPDO CSWDO PESO ACCDO	8TH Angeles Local Inter Agency Committee Meeting
2023/04/26	Coordination Meeting	CLSD Office, Quezon City	GCR CLSD	Coordination Meeting with CLSD
2023/04/27	Coordination Meeting	21st Floor Green Field Tower, Mandaluyong City	GCR DOTr	Action Planning with DOTr LRIP
2023/04/27	Coordination Meeting	Boardroom, 21st Floor Greenfield Tower, Mandaluyong	DOTr, GCR	DOTr – GCR Monthly Coordination Meeting
2023/04/27	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr, CLSD, AC Tiban	Coordination Meeting Re: Subcontractors Weekly Progress and Updates
2023/04/28	Coordination Meeting	Apalit Municipal Hall Pampanga	GCR DOTr PESO HMDJV	Contractors Meeting
2023/04/28	Coordination Meeting	Parañaque City Hall, San Antonio Avenue, City of Parañaque	GCR DOTPCUPr CLGU DILG NHA SHFC	Parañaque Special Local Inter/Agency Committee (SLIAC) Meeting
2023/05/02	Coordination Meeting	ADJV Site Office Calulut San Fernando Pampanga	DOTr, GCR	Internal Meeting with DOTr N2 LRIP and SC LRIP
2023/05/04	Coordination Meeting	DENR-IVA Main Office, Calamba City, Laguna & DENR-PENRO Office, Los Baños, Laguna	DOTr, GCR, DENR, CLSD	Coordination with DENR-IVA for research of parcellary data with DOTr and CLSD
2023/05/04	Coordination Meeting	PESO Office, Sto. Tomas	DOTr, GCR, LGU	Coordination Meeting with Sto. Tomas PESO
2023/05/04	Coordination Meeting	CP N-4 GCR Conference Room Mabalacat Pampanga	DOTr, AEJV, GCR	Coordination Meeting Re the Temporary Access in Quitangil River Area
2023/05/05	Coordination Meeting	Megatower 24th Floor DOTr Office	DOTr, GCR	SC1 Case Handler's Consultation Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/05/05	Coordination Meeting	LBP Angeles Branch Sto. Entiero St. cor. Miranda St., Brgy. Sto. Rosario Angeles City, Pampanga	DOTr, GCR	LBP Bank Account Opening of Angeles PAPs
2023/05/05	Coordination Meeting	Site Office Margaret, City of San Fernando Pampanga	DOTr, GCR	Coordination Meeting with DOTr LRIP
2023/05/08	Coordination Meeting	San Fernando City Hall – Mayor's Office San Fernando City Pampanga	DOTr, GCR, STVC, PNR, NHA	3rd Livelihood Planning and Implementation Subcommittee Meeting
2023/05/08	Coordination Meeting	Audovisual Room 2F Muntinlupa City Hall	DOTr, GCR, PNR, STVC, DHSUD, SHFC, DILG, CLGU, LGU	Muntinlupa LIAC Meeting
2023/05/09	Coordination Meeting	7th Floor Signal Village National High School, Taguig City	GCR DOTr PNR DHSUD STVC BLGU Tanyag PCUP PESO BLGU NDH	Taguig LIAC Livelihood Subcommittee Meeting
2023/05/09	Coordination Meeting	Conference Room, ADJV Contractor Site Office, Barangay Maimpis, City of San Fernando, Pampanga.	DOTr, GCR, ADJV, Landowner, Fishpond Operator	Dispute Resolution on Mr. Florendo Juico, Jr.'s Complaint on Income Loss Suffered from the Alleged ADJV's On-Going Activities on His Fish Pen.
2023/05/10	Coordination Meeting	Heroes Hall, Brgy. San Juan, City of San Fernando, Pampanga	DOTr, GCR, NHA, PNR, City Government of San Fernando	Meeting with the City Government of San Fernando, Pampanga
2023/05/10	Coordination Meeting	Heroes Hall, City of San Fernando, Pampanga	DOTr, GCR, NHA, PNR, PCUP, DHSUD, BLPD, CESD, DILG, CSWDO, CENRO, PNP, CSFP, CHR	LIAC Meeting
2023/05/10	Coordination Meeting	Barangay Hall of Barangay Gatbuca, Calumpit, Bulacan	DOTr, GCR, Home Development Mutual Fund (HDMF), Brgy. Chairperson, LO Representative	Coordination Meeting with Home Development Mutual Fund (HDMF) ofSan Fernando and Landowners of The Grove Subdivision, Barangay Gatbuca, Calumpit, Bulacan
2023/05/10	Coordination Meeting	2F Conference Room CIDA Bldg. Cabuyao, Laguna	DOTr, GCR, ONR, SHFC, PESO, CUDHAO, CCLDO, STVC, LGU	Livelihood Sub-Committee Meeting in Cabuyao Laguna
2023/05/11	Coordination Meeting	Municipal Conference Hall, 2nd floor Municipal Building, Calumpit, Bulacan.	DOTr, GCR, PNR, DHSUD, NHA, LGU, CHR	Calumpit LIAC
2023/05/11	Coordination Meeting	Dolores Mabalacat Pampanga	DOTr, GCR, NHA, PAP	Meeting with N16 PAP and Site Inspection in CP N04
2023/05/11	Coordination Meeting	Conference Room, Housing Office, Binan City Hall	DOTr, GCR, HOA, PNR, LGU, STVC	PNR Track Recovery Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/05/12	Coordination Meeting	President's Boardroom, SSS Main Office, East Avenue, Quezon City	DOTr, GCR, SSS	Department of Transportation (DOTr) Meeting with Social Security System (SSS) on their Properties and Mortgage Properties Affected by the NSCR-Ex Project
2023/05/12	Coordination Meeting	DENR- NCR Office Diliman, Quezon City	DOTr, GCR, DENR	Coordination Meeting with DENR- NCR RE: CELA Titling Application Status
2023/05/16	Coordination Meeting	DILG Conference Room 2F, Calamba City Hall	DOTr, GCR, SHFC, LGU, DHSUD, CLDD, VAWC, CSSD, PNR, STVC, HOA, HSD, Baque Corp.	Calamba LIAC Meeting
2023/05/16	Coordination Meeting	Apalit Pampanga	DOTr, GCR, Apalit LGU,	Coordination Meeting with Apalit LGU re: Civil Works Update
2023/05/17	Coordination Meeting	Conference Room – Planning Office Angeles City	DOTr, GCR, LGU	3rd Livelihood Planning and Implementation Subcommittee Meeting
2023/05/18	Coordination Meeting	Sto Nino Barangay Hall City of San Fernando, Pampanga	DOTr, GCR, Barangay Sto Nino, PAP	Dispute Settlement Meeting Between Two Claimants
2023/05/19	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	DOTr, GCR, NDR, CLSD, NDR, AC Tiban	Coordination Meeting Re: Subcontractors Weekly Progress and Updates
2023/05/19	Coordination Meeting	CUDHAO Conference Room, Cabuyao Laguna	DOTr, GCR, SHFC, CUDHAO, PNR, STVC, LGU, CHO, PESO, PUDHO. DHSUD< DOS	Cabuyao LIAC Meeting
2023/05/22	Coordination Meeting	Good Neighbors International Philippines office, Quezon City	DOTr, GCR, GNIP	Courtesy Coordination Meeting with Possible Partner CSO
2023/05/22	Coordination Meeting	Barangay Malabanias Session Hall, Angeles City Pampanga	DOTr, GCR, NHA	Coordination Meeting with DOTr and NHA
2023/05/22	Coordination Meeting	DOTr- Office, Commuter Rm. 24th Floor, Megatower, Mandaluyong City	GCR DOTr	DOTr-GCR LRIP Manila Consultation Meeting
2023/05/23	Coordination Meeting	DTI Provincial Office, Bulacan	DOTr, GCR, DTI	Coordination Meeting with DTI Provincial Bulacan
2023/05/24	Coordination Meeting	3F Conference Room, Angeles City Hall	DOTr, GCR, NHA, EDDMARI, DHSUD, CSWDO, PCUP	9TH Angeles LIAC Meeting
2023/05/24	Coordination Meeting	SM Aura, Taguig City	GCR DOTr PNR SHFC DSHUD Western Bicutan LGU Tanyag LGU Taguig LGU PCUP PNP	Taguig Local Inter Agency Committe Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/05/25	Coordination Meeting	Elvinda Village Barangay Fatima San Pedro, Laguna	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Casacop landowners in San Pedro, Laguna
2023/05/25	Coordination Meeting	San Fernando City Hall	DOTr, GCR, LGU	Coordination Meeting with CSWD
2023/05/25	Coordination Meeting	PESO Room City Hall of Binan Laguna	DOTr, GCR, SHFC, PESO, CSWDO, BESU	Livelihood Sub Committee meeting Binan Laguna
2023/05/26	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	DOTr, GCR, AC Tiban, NDR	Coordination Meeting Re: Parcellary Progress and Updates
2023/05/26	Coordination Meeting	Brgy. San Agustin Covered Court San Fernando Pampanga	DOTr, GCR, ADJV, NGCP, TRANSCO,	Stakeholders Consultation Meeting (SCM)
2023/05/26	Coordination Meeting	Municipal Conference Hall, 2nd floor Municipal Building, Calumpit, Bulacan.	DOTr, GCR, LGU, TODA,	Consultation with Calumpit LGU re: TODA terminal affected by project together
2023/05/26	Coordination Meeting	Conference Room, Mayor's Office 4F Paranaque City	DOTr, GCR, DHSUD, SHFC, NHA, MMDA, CLGU	Paranaque Special LIAC Meeting
2023/05/29	Coordination Meeting	Online Via Zoom	DOTR, GCR, CMDC, CCLDD, DTI, SHFC, BLGU, PESO	Calamba Livelihood Subcommittee Meeting
2023/05/30	Coordination Meeting	CMC Building Quezon Avenue Quezon City	DOTr, GCR, Landowners	Coordination Meeting with Heirs of Thelma Clemente landowners in Banlic (Depot) Calamba, Laguna
2023/05/30	Coordination Meeting	Megatower Building, Mandaluyong City	DOTr, GCR	Cabuyao Case Handler's Consultation Meeting
2023/05/30	Coordination Meeting	BIR National Office, Quezon City	DOTr, GCR, BIR	Coordination Meeting with BIR
2023/05/30	Coordination Meeting	Barangay Hall of Pulungbulu and Municipal Hall of Sto. Tomas	DOTr, GCR, LGU, BLGU, MLGU, PAP	Coordination Meeting with the Barangay Chairman of Pulungbulu, CSFP, and PESO Manager of Sto. Tomas.
2023/06/01	Coordination Meeting	GNIP Office, Cubao, Quezon City	DOTr, GCR, Good Neighbors International Philippines (GNIP)	Coordination Meeting with Good Neighbors International Philippines (GNIP) – Partner CSO for Saving Group Program
2023/06/01	Coordination Meeting	Conference Room Mayor's Office, Trece Martires City Hall, Province of Cavite	DOTr, GCR, DHSUD, SHFC, CLGU	Coordination Meeting with the City Government of Trece Martires, Cavite re: Resettlement of Families Affected by the NSCR-Ex
2023/06/01	Coordination Meeting	Megatower 24th Floor DOTr Office	DOTr, GCR	C1 Case Handler's Consultation Meeting
2023/06/02	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Coordination Meeting Re: Subcontractors Weekly Progress and Updates

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Date	Category	Venue	Participant	Meeting Name
2023/06/05	Coordination Meeting	Muntinlupa City	DOTr, GCR, DHSUD, SHFC, CLGU, BLGU, TODA, MBHS	LIAC Meeting
2023/06/05	Coordination Meeting	Bishops Residence, San Pablo, Laguna	DOTr, GCR, Diocese	Stakeholders Consultation Meeting with Diocese
2023/06/06	Coordination Meeting	DTI Regional Office, San Fernando City	DOTr, GCR, DTI	Coordination Meeting with DTI Region 3
2023/06/06	Coordination Meeting	Bahaghari Conference room, 21st floor Municipal Building, Calumpit, Bulacan	DOTr, GCR, DHSUD, NHA, LGU, Rep. of San Marcos, Brgy. Capt. - Gatbuca , Brgy. Capt. -Palimbang , Brgy. Capt. - Iba Este, Brgy. Capt. - Calumpang	2nd sub-committee meeting Beneficiary Selection, Awards, and Arbitration Committee (BSAAC)
2023/06/07	Coordination Meeting	Luzon Conference Room ADJV Site Office, City of San Fernando, Pampanga	DOTr, GCR, Acciona-Daelim Joint Venture (ADJV)	Meeting with Acciona-Daelim Joint Venture (ADJV)
2023/06/07	Coordination Meeting	Meeting Room 1, GCR Office IBP Tower	DOTr, GCR	SC1 Case Handler's Consultation Meeting
2023/06/08	Coordination Meeting	5th Floor, Boardroom, SHFC Head Office, Paseo de Roxas, Makati City/ DENR-NCR East Ave. Quezon city	DOTr, GCR SHFC DHSUD PNR Taguig LGU	Social Preparation Committee (SocPrep)-Beneficiary Selection, Arbitration, and Awards Committee (BSAAC) Small Group Meeting
2023/06/08	Coordination Meeting	LRTA Pasay	DOTr, GCR, AVP, CLSD, NDR, AC Tiban	Meeting with USEC on Parcellary Review Process
2023/06/08	Coordination Meeting	CLSD Office, Tandang Sora, Quezon City	GCR CLSD	Coordination Meeting at CLSD office
2023/06/09	Coordination Meeting	Conference Room 3F Alabang Public Market, Brgy. Alabang, Muntinlupa	DOTr, GCR, LGU, HDJV, SA, Hyundai	Meeting on PNR Track Recovery works with the Government of Muntinlupa
2023/06/09	Coordination Meeting	IBP Tower, Ortigas, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Progress Meeting w/ DOTr, CLSD, NDR and AC Tiban.
2023/06/13	Coordination Meeting	SQA Corporate Center, Calamba, Laguna	DOTr, GCR	Tree Validation Orientation
2023/06/13	Coordination Meeting	DILG Conference Room 2F, Calamba Hall	DOTr, GCR, SHFC, LGU, DHSUD, CLDD, VAWC, CSSD, PNR, STVC, HOA, Baque Corp.	LIAC meeting

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Date	Category	Venue	Participant	Meeting Name
2023/06/14	Coordination Meeting	CPDO Conference Room, Angeles City, Pampanga	DOTr, GCR	BSAAC Deliberation
2023/06/14	Coordination Meeting	Bahaghari Conference Room, Municipal Hall of Calumpit, Bulacan	DOTr, GCR, DHSUD, PNR, NHA, Eddmari Construction and Trading, Calumpit LGU, CHR	Site Selection Committee Meeting
2023/06/14	Coordination Meeting	Bahaghari Conference Room, Municipal Hall of Calumpit, Bulacan	DOTr, GCR, DHSUD, PNR, NHA, CHR, Calumpit LGU	Local Inter-Agency Committee Meeting of the Municipality of Calumpit
2023/06/14	Coordination Meeting	NHA Region III Office, San Fernando City Pampanga	DOTr, GCR, National Housing Authority (NHA),	Coordination Meeting with NHA Region 3
2023/06/14	Coordination Meeting	IBP Tower, Ortigas, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Biweekly & Progress Meeting w/ DOTr, CLSD, NDR and AC Tiban
2023/06/14	Coordination Meeting	San Pedro	DOTr, GCR, PNR, HDJV, CLGU, BLGU, HOA	Meeting on PNR Track Recovery Works
2023/06/16	Coordination Meeting	ADB Headquarters, Mandaluyong City; MS Teams	DOTr, GCR, ADB	Monthly Meeting with ADB Safeguards Officers
2023/06/16	Coordination Meeting	Sanguniang Bayan Hall, Minicipal Hall of Apalit, Pampanga	DOTr, GCR, PNR, Apalit LGU, BLGU-Sulipan, PCUP, NHA	2nd BSAAC Deliberaion and 9th Local Inter-Agency Council Meeting, Municipality of Apalit, Pampanga
2023/06/16	Coordination Meeting	CUDHAO Conference room, Cabuyao, Laguna	DOTr, GCR, SHFC, CUDHAO, PNR, Dos, UNO, Assessor, CSWD, LGU, PUDHO	LIAC Meeting
2023/06/19	Coordination Meeting	Meeting Room 3, 28th Floor, IBP Tower, Jade Drive, San Antonio, Pasig City, Metro Manila and Video Conference via Microsoft Teams	DOTr, GCR	DOTr-GCR 3rd GRM Monthly meeting
2023/06/21	Coordination Meeting	PESO Room, City Hall of Binan, Laguna	CSWDO, LGU	Livelihood Sub Committee Meeting
2023/06/21	Coordination Meeting	Meeting Venue: Board Room, Green Field Tower, Mandaluyong City	DOTr, GCR	Coordination meeting with DOTr PMO, DOTr Civil Team, DOTr LA, GCR Civil Team, GCR SC LA, GCR NLO team re Landlock survey for CP S01 - S03
2023/06/21	Coordination Meeting	Online Meeting via Zoom	DOTr GCR PNR SHFC PNP DepED Makati LGU	City of Makati Inter-Agency Committee (CMIAC) Regular Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/06/22	Coordination Meeting	Heroes Hall, Brgy. San Juan, City of San Fernando, Pampanga	DOTr, GCR, City Government of San Fernando, ADJV, Sitio 6 Homeowners' Association, Bureau of Fire Protection (BFP), Barangay Sto Nino	Meeting with the City Government of San Fernando, Pampanga
2023/06/22	Coordination Meeting	DAR Office in Sta. Cruz Laguna	DOTr, GCR, DAR, Landowner (LO), LO's Legal Counsel	Meeting with DAR Officials and landowner in Banlic Depot Re Thelma Clemente Property (Lot ID 100010)
2023/06/22	Coordination Meeting	Conference Room, 3F City Hall of Binan	DOTr, GCR, PNR, SHFC, CENTRO, PESO, ADHOC, HDJV, CEO, LGU, PCUP, STVC, CHSLO, SCWDO, PABHAI, CPDO, CPPU	LIAC Meeting & PNR Track Recovery Meeting
2023/06/23	Coordination Meeting	IBP Tower, Ortigas, Pasig City	DOTr, GCR, NDR, CLSD, AC Tiban	Progress Meeting w/ DOTr, CLSD, NDR and AC Tiban
2023/06/23	Coordination Meeting	SM Aura, Taguig City	DOTr GCR PNR SHFC DSHUD Taguig LGU PCUP PNP	Taguig Local Inter-Agency Committee (LIAC) Regular Meeting
2023/06/26	Coordination Meeting	via Zoom meeting	DOTr, GCR, CUDHO, HOA, SHFC, LGU	Sta Rosa SSC Meeting
2023/06/26	Coordination Meeting	Brgy. Sulipan, Apalit, Pampanga	GCR, HMDJV	Coordination Meeting GCR RAP, CE, & N2-NLO
2023/06/27	Coordination Meeting	Meeting Room No. 1 GCR Greenfield Tower Mandaluyong	DOTr, GCR, NDR, CLSD, AC Tiban	Coordination Meeting for As-Built Plan, Sketch Plan and Basic Plan
2023/06/27	Coordination Meeting	Heroes Hall San Fernando Pampanga	DOTr, GCR, PNR, NHA, City Government of San Fernando	7th Local Inter-Agency Committee (LIAC) Meeting
2023/06/29	Coordination Meeting	21F GFT Board Room	DOTr, GCR	Monthly Coordination Meeting

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6.2. Record of Site Activities

Date	Category	Venue	Participants	Meeting Name
2023/04/03	Site Activity	Barangay Banlic	GCR DOTR	Issuance of NOT, Due Diligence and Collection of Documents
2023/04/03	Site Activity	Barangay Looc (affected property located in Barangay Parian)	GCR DOTr ITDPCL	Structural Integrity Assessment (12 structures)
2023/04/03	Site Activity	Barangay Real / Calamba City Hall (affected property located in Barangay Poblacion Uno)	GCR DOTr	Issuance of Offer to Compensate
2023/04/03	Site Activity	Brgy. Balibago, Angeles Pampanga	GCR DOTr	Issuance of Notice of Taking
2023/04/03	Site Activity	North Edsa, Quezon City	GCR DOTr ITD	Structural Integrity Assessment
2023/04/03	Site Activity	Barangay Malpitic, Maimpis, Calulut and Sindalan, City of San Fernando Pampanga	GCR DOTr	Validation activity for affected business
2023/04/03	Site Activity	San Fernando Pampanga	GCR DOTr	Follow up of documents, Explanation of EJSE and SPA
2023/04/03	Site Activity	Brgy. Bulihan and Longos, Malolos City	GCR DOTr	Meeting with The Landowner of Lot ID No. 60290
2023/04/03	Site Activity	Barangay San Vicente, Barangay San Matias and Barangay Sto. Niño (Sapa)	GCR DOTr	Issuance of Letter Offer to Buy and coordination with the Landowner
2023/04/04	Site Activity	Camp Olivas, Barangay San Nicolas, City of San Fernando, Pampanga	GCR DOTr	Due diligence
2023/04/04	Site Activity	CPN03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference of and due diligence of documents/review of folders.
2023/04/04	Site Activity	Barangay Banlic	GCR DOTr	Issuance of NOT Due Diligence and Collection of LA Documents
2023/04/05	Site Activity	Barangay Looc	GCR DOTr ITD	Resettlement Site Inspection
2023/04/11	Site Activity	Barangay Real	GCR DOTr	Issuance of a Notice of Taking (NoT) for the Non-Landowner Structure Owners (NLO SO)
2023/04/11	Site Activity	San Felipe and Panipuan San Fernando Pampanga	GCR DOTr	Issuance of Notice of Taking for Lot ID No.60438
2023/04/12	Site Activity	Barangay 472, 473, 474, 484, and 483 Manila	GCR DOTr	Issuance of a Notice of Taking (NoT) for the Non-Landowner Structure Owners (NLO SO)
2023/04/12	Site Activity	"CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GC DOTr	Coordination Meeting with DOTr ISFr, Land Acquisition and Civil Works Team re: ADB Mission Site Visit
2023/04/12	Site Activity	Barangay Dolores, City of San Fernando, Pampanga	GCR LGU	Livelihood Needs Assessment Activity
2023/04/12	Site Activity	Barangay 422, 629, 630, 835, and 836 Manila	GCR DOTr	Validation activity for affected business

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2023/04/12-13	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Collection of documents notice, issuance, site inspection and coordination with PAPs
2023/04/12	Site Activity	Barangay Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr HMDJV	Assisted DOTr, HMDJV, and GCR for the Structural Integrity,_Collection of documents and Issuance of AR
2023/04/12	Site Activity	Barangay Bulihan, City of Malolos, Bulacan "	GCR DOTr	Collection of documents, issuance of AR and Follow up of documents, EJSE and SPA
2023/04/12	Site Activity	Barangay Pulungbulu, Angeles City	GCR DOTr	Coordination Meeting with Structure Owner and collection of Documents of Lot ID No. 60293
2023/04/12	Site Activity	Jose Abad Santos Avenue, Barangay Dolores, City of San Fernando, Pampanga	GCR DOTr	Due Diligence with Landowners
2023/04/12	Site Activity	Barangay Alabang, Muntinlupa City	GCR DOTr HMDJV	Structural Integrity Assessment
2023/04/12	Site Activity	Brgy. Longos, Malolos and Brgy. Calumpang, Brgy. San Marcos, Brgy. Palimbang and Brgy. Iba Este, Calumpit, Bulacan and Brgy. Sulipan, Apalit, Pampanga	GCR DOTr PNR PESO GAD LEIPO DHSUD MCTI DA-ESO MEFD City Cooperative Office LGU	Livelihood Sub-Committee Meeting
2023/04/13	Site Activity	Muntinlupa City Hall	GCR DOTr	Issuance of a Notice of Taking (NoT) for the Non-Landowner Structure Owners (NLO SO)
2023/04/13	Site Activity	Barangay 865 and 803 Manila	GCR DOTr PNR PESO CLDD	Livelihood Subcom Caravan
2023/04/13	Site Activity	BRGY PARIAN COVERED COURT,Calamba	GCR DOTr	Coordination with the 10 affected brgys of Cabuyao Laguna regarding PIB Survey
2023/04/13	Site Activity	Cabuyao Laguna	GCR DOTr	Joint Survey and Staking_Offer to Buy Reply Slip Timbol_Collection of Documents
2023/04/13	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr	Issuance of Notice of Taking, Collection of follow up Documents
2023/04/13	Site Activity	San Fernando, Sto. Tomas, Minalin and Apalit, Pampanga	GCR DOTr ADB NHA	ADB Social Safeguards Site Inspection with DOTr, GCR and NHA
2023/04/13	Site Activity	Barangay Alabang and Poblacion, Muntinlupa City	GCR DOTr	Due Diligence with Landowners
2023/04/13	Site Activity	Brgy. Pulungbulu, Angeles City, Pampanga	GCR DOTr CLSD La Pieta	Joint Parcellary Survey at Angeles Station
2023/04/14	Site Activity	Brgy. 815 Paco, City of Manila	GCR DOTr NDR	Detailed Measurement Survey (DMS) Activity
2023/04/14	Site Activity	Barangay Sampiruhan, Calamba	GCR DOTr LGU	Issuance of NOT

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2023/04/14	Site Activity	Barangay Real - Calamba City Hall"	GCR LGU	Fence Height Measurement
2023/04/14	Site Activity	Brgy. San Vicente, San Pedro Laguna	GCR DOTr PNR	Coordination with the City Government of Biñan and All Affected Barangays on the Conduct of Public Information Brochure (PIB) Relocation Option Re-survey
2023/04/14	Site Activity	City Human Settlements and Livelihood Office (CHSLO), 3rd Floor, Biñan City Hall	GCR DOTr	Ground (House to House) Invitation to PAPs/PAHs for the upcoming LRIP Activities (Career Coaching and Job Fair)
2023/04/14	Site Activity	Barangays Santo Niño, Canlalay, and San Vicente"	GCR DOTr ADB SHFC PNR	ADB Social Safeguards Site Visits
2023/04/14	Site Activity	Fortune Ville Baliti, City of San Fernando Pampanga	GCR DOTr	Site Visit and Searching of Landowners of newly concurred lots
2023/04/14	Site Activity	Barangay Pulung Bulu, City of San Fernando Pampanga	GCR DOTr	Collection of documents
2023/04/17	Site Activity	Angeles City	GCR DOTr ITD	Structural Integrity Assessment
2023/04/17	Site Activity	Apalit Pampanga	GCR DOTr	Validation Activity for Affected Home Enterprise Businesses
2023/04/17	Site Activity	CPN03 Site Office, Baliti, City of San Fernando, Pampanga	GCR DOTr	Case conference & Due diligence
2023/04/17	Site Activity	Bulaon Resettlement City of San Fernando Pampanga	GCR DOTr	Securing Certificate for Road Lot, Due diligence and face-to-face follow up documents
2023/04/17	Site Activity	Barangay Calumpang, Calumpit, Bulacan	DOTr GCR ITDPCL	Structural Integrity Assessment
2023/04/17	Site Activity	Barangay Longos, City of Malolos, Bulacan	DOTr, GCR	DOTr GST Biweekly Meeting
2023/04/17	Site Activity	Barangay Bulihan, City of Malolos, Bulacan	GCT DOTr PNR CUDHAO LGU	Orientation re: Resurvey PIBs newly approved Relocation sites at Cabuyao LGU
2023/04/18	Site Activity	Brgy. Balibago Angeles Pampanga	GCR DOTr	Project Information Brochure Orientation
2023/04/18	Site Activity	Barangay San Nicolas, City of San Fernando, Pampanga	GCR DOTr	Collection of documents, issuance of AR, Explanation of Transfer of Title process and follow up of EJSE
2023/04/18	Site Activity	Margaret Building, Barangay San Agustin, City of San Fernando, Pampanga	GCR DOTr	Case Conference with DOTr Area 2 Case Handler
2023/04/18	Site Activity	Lazatin Boulevard, Barangay Dolores, City of San Fernando, Pampanga	GCR DOTr	Meeting with Landowner of Lot ID No. 60293 and Issuance of Acknowledgement Receipt
2023/04/19	Site Activity	Barangay Quebiawan, City of San Fernando Pampanga	GCR DOTr	Issuance of Offer to Buy
2023/04/19	Site Activity	United Catholic Church of the Philippines EDSA - Philand Quezon City - Pandacan Manila.	GCR DOTr	Due diligence of Arkana Properties at Registry of Deeds and Issuance of Offer to Buy

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2023/04/19	Site Activity	Capitol, Barangay Sto. Niño of City of San Fernando, Pampanga	GCR DOTr	Community Facility and Barangay Project Information Brochure Survey Orientation
2023/04/19	Site Activity	Palermo Estate, Barangay Calulut, City of Dan Fernando, Pampanga	GCR DOTr SHFC PESO CSWD STVC	Livelihood Sub Commitee Meeting
2023/04/19	Site Activity	AFP-PNP Housing, Barangay Maimpis, City of San Fernando Pampanga	GCR DOTr	Resettlement Site Inspection
2023/04/19	Site Activity	Fatima Barangay Hall, San Pedro, Laguna	GCR DOTr	Issuance of Notice of Taking & Due Diligence
2023/04/19	Site Activity	City Hall of Santa Rosa Laguna	GCR DOTr LGU	Issuance of Notice of Taking & Due Diligence/Collection of docs
2023/04/20	Site Activity	Conference Room, City Human Settlements and Livelihood Office, 3rd floor, Biñan City Hall	GCR DOTr	Binan Orientation of Community Facility for PIB Survey
2023/04/20	Site Activity	Purok 5 Covered Court, Brgy. Tanyag, Taguig City	GCR DOTr	Career Coaching in preparation for Job Fair Activity to selected PAPs/PAHs
2023/04/20	Site Activity	Barangay Poblacion and Putatan, Muntinlupa City	GCR DOTr	Issuance of Notice of Taking & Due Diligence
2023/04/20	Site Activity	Barangay Poblacion, Halang, Banlic Calamba, Laguna	GCR DOTr	OTB Issuance and Collection of Documents
2023/04/20	Site Activity	Calamba Laguna, South Luzon Expressway and Taguig City	GCR DOTr	Issuance of NOT, Due Diligence, Collection of LA Documents and Parcellary and As-Built Surv
2023/04/20	Site Activity	Sta. Mesa, Manila & Brgy. 815 Paco, Manila	GCR DOTr LGU	F2F Issuance of NOT Ocular Inspection Manila S02
2023/04/20	Site Activity	Brgy. Quebiawan, Sta. Lucia, San Pedro Cutud San Fernando, Pampanga	GCR DOTR ADJV	Structural Integrety Assessment
2023/04/20	Site Activity	Laguna Gateway Inland Container Terminal (LGICT) Compound, Brgy. San Cristobal, Calamba City, Laguna	GCR DOTr ICTSI CLSD	Parcellary and As Built Survey
2023/04/20	Site Activity	Brgy. San Martin de Porres, Paranaque City	GCR DOTr AC Tiban	Parcellary: Asbuilt and Prow Markings
2023/04/20	Site Activity	Barangays at Cabuyao Laguna	GCR DOTr	Project Information Brochure (PIB) distribution and collection in line with the PIB Re-Survey for newly approved relocation sites in Contract Packages (CP) South-05 to 06
2023/04/24	Site Activity	Calumpit, Bulacan	GCR DOTr	Issuance of Notice of Taking
2023/04/24	Site Activity	Malolos City, Bulacan	GCR DOTr	Site inspection in P-14 with DOTr

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2023/04/24	Site Activity	CPN03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Transmittal documents of Area 1, Coordinated with DOTr for Justification Report and Case Conference and Due Diligece of Documents
2023/04/24	Site Activity	Brgy. North Daang Hari, Taguig City	GCR DOTr	Ground (House to House) Invitation to PAPs/PAHs for the upcoming Job Fair
2023/04/24	Site Activity	Manila, Makati, Taguig, Paranaque	GCR LGU	Private Owned Community Facilities Survey
2023/04/25	Site Activity	Calumpit, Apalit, Minalin, and San Fernando City	GCR DOTr	Livelihood Needs Assessment Activity
2023/04/25	Site Activity	Angeles City	GCR DOTr ITD	Structural Integrity Assessment
2023/04/25	Site Activity	Barangay Sulipan, Apalit, Pampanga, Minalin, Pampanga Barangay San Matias, Sto. Tomas, Pampanga	GCR DOTr	Collection of documents
2023/04/25	Site Activity	Malolos and Calumpit Bulacan	GCR DOTr	Collected documents and Coordination with Barangay
2023/04/25	Site Activity	Margaret Building, Barangay San Agustin, City of San Fernando, Pampanga	GCR DOTr	Issuance of Offer to Buy
2023/04/25	Site Activity	Barangay Lourdes Sur East, Angeles City	GCR DOTr ITD	Assisted DOTr CW in Strctural Integrity Assessment
2023/04/25	Site Activity	Tierra Pura Homes, Tandang Sora Avenue, Quezon City	GCR DOTr	Issuance of Offer to Buy
2023/04/25	Site Activity	SSS Village, Barangay Conception Dos, Marikina City	GCR DOTr	Acceptance of Offer to Buy and Re/Offer to Compensate
2023/04/25	Site Activity	Creekstone Subdivision, Barangay Iba O Este, Calumpit, Bulacan	GCR DOTr	Routing of City of Makati Inter/Agency Committee (CMIAC) Documents for Signing and Approval.
2023/04/25	Site Activity	Makati City Hall, Makati City	GCR DOTr	Site Visit to Landlocked Areas in Taguig 2 S03c and Due Diligence Activity
2023/04/25	Site Activity	Purok 5 and 6, Barangay Tanyag and South Daang Hari	GCR DOTr ITDPCL	Structural Integrity Assessment
2023/04/25	Site Activity	Zone 3 Barangay Fort Bonifacio	GCR DOTr DENR/NCR AC Tiban	Denr/NCR Visit / Research for Cadastral map
2023/04/26	Site Activity	Barangay Sto. Rosario Barangay Pulungbulu Barangay Lourdes Northwest	GCR DOTr	Coordination Meeting with the Landowners, Explanation of EJSE and SPA and Issuance of Offer to Buy
2023/04/26	Site Activity	Barangay Calulut, City of San Fernando, Barangay Baliti, City of San Fernando,	GCR DOTr	Collection of Documents and Issuance of Acknowledgement Receipt

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		Pampanga, Barangay Pulung Bulu, City of San Fernando, Pampanga		
2023/04/26	Site Activity	Malolos Bulacan	GCR DOTr ITD	Structural Integrity Assessment
2023/04/26	Site Activity	Barangay Sto. Rosario	GCR DOTr	Cash cards opening
2023/04/26	Site Activity	Barangay Pulungbulu	GCR DOTr	Offer to Compensate (OTC) Issuance at the Calumpit Station Area
2023/04/26	Site Activity	Barangay Lourdes Northwest	GCR DOTr	Site Inspection to Landlocked Areas in and Due Diligence Activity
2023/04/26	Site Activity	Barangay Calulut, City of San Fernando	GCR DOTr	Due Diligence Activity
2023/04/26	Site Activity	Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr ADJV LGU	Coordination meeting with San Fernando City Mayor
2023/04/26	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	GCR DOTr	Structural Integrity Assessment
2023/04/26	Site Activity	Malolos Bulacan	GCR DOTr HMDJV	Structural Integrity Assessment
2023/04/26	Site Activity	Barangay Maimpis, City of San Fernando Pampanga	GCR DOTr	Notice of Taking Issuance
2023/04/26	Site Activity	Brgy. Iba O'Este, Municipality of Calumpit, Bulacan	GCR DOTr	Scanning, Encoding, and Uploading Taguig Notices of Taking (NoT)
2023/04/26-28	Site Activity	Zone 3 Barangay Fort Bonifacio	GCR DOTr	PIB collection and payment of Community Facilitators (CF)
2023/04/26	Site Activity	2nd Floor PESO City Hall of Biñan Laguna	GCR DOTr SHFC PESO CHSLO CSWD BESU STVC	Binan Livelihood Subcommittee Meeting
2023/04/26	Site Activity	DOTr Calamba Site Office	GCr DOTr SHFC	Meeting with DOTr-ISFR, Socialized Housing Finance Corporation, and GCR RAP Updating Team
2023/04/27	Site Activity	CPN03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	1. Technical Meeting (River Training) with DOTr CW, GCR C&S with Lot ID No. 61082 Henson Property 2. Collection of documents
2023/04/27	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/04/27-28	Site Activity	San Fernando Pampanga	GCR DOTr	Issuance of Notice of Taking Issuance of Offer to Compensate
2023/04/27	Site Activity	Barangay Sulipan, Apalit, Pampanga, Bondoc Ville, Sapa (Sto. Nino), Sto. Tomas, Pampanga	GCR DOTr	Collected documents and Coodination with PAP

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2023/04/27	Site Activity	Malolos and Calumpit Bulacan	GCR DOTr	"Offer to Compensate (OTC) at the San Fernando Station Area
2023/04/27	Site Activity	Brgy. Sto.Niño San Fernando Pampanga	GCR DOTr	Countersigning of Barangay-issued Certifications "
2023/04/27	Site Activity	Barangay Pulung Bulu, City of San Fernando Pampanga	GCR DOTr	Collection of documents of PAPs
2023/04/27	Site Activity	Calamba Laguna (Depot)	GCR DOTr ADJV	OTB Issuance/ Collection of BIR Documents/Landowner Meeting
2023/04/27	Site Activity	Brgy. Dolores and Maimpis, San Fernando, Pampanga	GCR DOTr CLSD	Structural Integrety Assessment
2023/04/28	Site Activity	Brgy. Pulungbulu, City of San Fernando, Pampanga	GCR DOTr PNR CTECO STVC CHO PCUPCENRO CSWDO NHA CASO	Parcellary & As-built Survey Site Validation
2023/04/28	Site Activity	4th Floor, Auditorium, City Hall, Brgy. Bulihan, Malolos City, Bulacan	GCR DOTr	Malolos LIAC Full Council Meeting
2023/05/01	Site Activity	Vista Mall, Taguig	GCR DOTr	Livelihood Restoration and Improvement Program (LRIP) Job Fair
2023/05/02	Site Activity	Brgy. Sto Nino, Brgy. Platero, Binan, Laguna	DOTr, GCR, LGU	Validation of Community Facility in Brgy. Sto Nino and Brgy. Platero, Binan, Laguna
2023/05/02	Site Activity	Brgy. Sto Nino, Binan, Laguna	DOTr, GCR, LGU	Coordinated with the CFs regarding the signing of MOA
2023/05/02	Site Activity	Barangay San Vicente, Apalit, Pampanga	DOTr, GCR	Cash card distribution
2023/05/02	Site Activity	Land bank Malolos highway branch, Malolos City, Bulacan	DOTr, GCR	Landbank cash card distribution
2023/05/02-03	Site Activity	Calumpit and Malolos Bulacan	DOTr, GCR	Coordination with Barangay Poblacion and monitoring of fire incidents in Brgy. Iba Este near the PROW
2023/05/02	Site Activity	Barangay Pulung Bulu, City of San Fernando Pampanga	DOTr, GCR	Collection of documents and Explanation of Special Power of Attorney and Extra-Judicial Settlement of Estate
2023/05/02	Site Activity	CPN01, Barangay San Vicente, Apalit, Pampanga	DOTr, GCR, HMDJV	Coordination with DOTr regarding the Pending Grievance Case of Lot ID No. 40009, Meet the heirs of Lot ID No, 30006 with DOTr and HMDJV
2023/05/03	Site Activity	Sitio Capalangan, Barangay Sulipan, Apalit, Pampanga	GCR DOTr SHFC	Routing of City of Makati Inter-Agency Committee (CMIAC) Documents for Signing and Approval
2023/05/03	Site Activity	Sitio Dalan Baka, Barangay Sulipan, Apalit, Pampanga	DOTr, GCR	Drafting and Issuance of Notice/Letter for DMS Activity

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2023/05/03	Site Activity	Makati City Hall, Brgy. Hall Pio del Pilar, Brgy. Hall San Antonio, Makati City	DOTr, GCR	Site Inspection and Verification of Landlocked areas
2023/05/03	Site Activity	DOTr Calamba Office	DOTr, GCR, HMDJV	Structural Integrity Assessment
2023/05/03-04	Site Activity	Barangay Parian	DOTr, GCR	Signing of Agreement to Demolish and Remove Improvements (ADRI) and Deed of Absolute Sale (DOAS) of Structure Owners in the Calumpit, Apalit and San Fernando Station Areas
2023/05/03	Site Activity	Barangay Real (Calamba City Hall)	DOTr, GCR	Issuance of Notices
2023/05/03-04	Site Activity	Manila S01 stretch	DOTr, GCR	Issuance and Signing of Agreement to Demolish and Remove Improvements
2023/05/03	Site Activity	Brgy. Longos, Malolos, Brgy. Pio Cruz Cosa, Brgy. Corazon, Brgy. Poblacion and Brgy. Gatbuca, Calumpit, Bulacan and Brgy. Sulipan and Brgy. San Vicente, Apalit, Pampanga	DOTr, GCR, ADJV, HMDJV	Structural Integrity Assessment
2023/05/03-04	Site Activity	Brgy. Sto Nino, City of San Fernando, Pampanga	DOTr, GCR	Site inspection in Pier 14
2023/05/03	Site Activity	SM San Fernando, City of San Fernando, Pampanga	DOTr, GCR	Livelihood Needs Assessment Activity
2023/05/03	Site Activity	Brgy. Iba 'O Este, Municipality of Calumpit, Bulacan	DOTr, GCR	Issuance of Acknowledgement Receipt & Collection of documents
2023/05/03	Site Activity	Barangays Malabanias, Sta.Teresita, Lourdes Sur and Pulung Bulu City of Angeles, Pampanga	DOTr, GCR	Case Conference of and Due Diligence of Documents
2023/05/03	Site Activity	Barangay San Vicente, Apalit, Pampanga	DOTr, GCR, HMDJV	Issuance of NoT and Collection of documents / Structural Integrity Assessment
2023/05/04	Site Activity	Barangay Sulipan, Apalit, Pampanga	DOTr, GCR	Issuance of DoAS and collection of documents
2023/05/04	Site Activity	Barangay Gatbuca, Calumpit, Bulacan	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/05/04	Site Activity	Barangay Poblacion, Calumpit, Bulacan	DOTr, GCR	Case conference and Inventory of folders
2023/05/04	Site Activity	Barangay Bulihan, Malolos City, Bulacan	DOTr, GCR	Structure Integrity Assessment
2023/05/04	Site Activity	Barangay Mabolo, Malolos City, Bulacan	DOTr, GCR	Collection of documents and issuance of Acknowledgement Receipt
2023/05/04	Site Activity	Calamba Laguna (Depot)	DOTr, GCR	Re-establish communication with the Landowners & Site Visit and searching of Landowners

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2023/05/04	Site Activity	Brgy. Dolores and Maimpis, San Fernando, Pampanga	GCR, LGU	Coordination with the Focal Person of Brgy. San Martin de Porres on the Conduct of Due Diligence Activities to the Claimants (4th On-site Visit) and Posting of Pabatid.
2023/05/04	Site Activity	CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Walkthrough Activity for Possible Landlocked Areas Taguig City
2023/05/04	Site Activity	Barangay Sindalan, City of San Fernando, Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/05/04	Site Activity	Barangay Calulut, City of San Fernando, Pampanga	DOTr, GCR	Site Inspection and Verification of Landlocked areas
2023/05/05	Site Activity	Barangay Dolores, City of San Fernando, Pampanga	DOTr, GCR	NOT Issuance and Due Diligence Activity
2023/05/05	Site Activity	Barangay Maimpis, City of San Fernando, Pampanga	DOTr, GCR	Site Inspection and Verification of Landlocked areas
2023/05/05	Site Activity	Barangay Malabanias , Barangay Sto. Cristo, Barangay Pulungbulu Angeles City	DOTr, GCR, ITDPCL	Structural Integrity Assessment
2023/05/05	Site Activity	Fortune Ville Baliti San Fernando Pampanga	DOTr, GCR, ITD	Structural Integrity Assessment
2023/05/05	Site Activity	San Martin de Porres Brgy. Hall, East Service Road, City of Paranaque	DOTr, GCR	Cash Card Distribution
2023/05/05	Site Activity	Taguig City Hall; Brgy. Western Bicutan, Brgy. North Daang Hari, Brgy. Bagumbayan, and Brgy. Tanyag, Taguig City	DOTr, GCR	Collection of LNA forms with DOTr
2023/05/05	Site Activity	San Fernando Pampanga	DOTr, GCR	Issuance of the DOTr's Response Letter to Timbol's OTB Reply Slip (Rejecting the OTB) with corresponding counteroffer
2023/05/08	Site Activity	Barangay Malabanias, Sta Teresita and Claro M. Recto, City of Angeles, Pampanga	DOTr, GCR	Due Diligence Activity and Issuance of Document to PAPs inside PNR
2023/05/08	Site Activity	CP N0-3 Site Office, Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Case Conference and Folder Review with DOTr Area 4 Case Handlers
2023/05/08	Site Activity	Barangay Caduang Tete, Macabebe, Pampanga	DOTR, GCR	Issuance of Offer to Buy
2023/05/08	Site Activity	Em's Barrio, Camp Olivas, City of San Fernando, Pampanga	DOTr, GCR	Virtual Meeting with Landowners Ms. Diana Grino Timbol Et Al. of Angeles City, Pampanga

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2023/05/08	Site Activity	2F Conference Room, Margaret Building, Barangay San Agustin, City of San Fernando, Pampanga.	GCR, LGU	Coordination with the LGU and Project affected Brgys of Calamba & San Pedro Laguna regarding LO and BO Socio-Economic Survey (SES) Validation
2023/05/08	Site Activity	City Hall of Calamba & San Pedro Laguna (Brgy. Banlic, San Antonio, San Vicente, pacita 1, Fatima, and Nueva)	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy Tagapo, Sta Rosa, Laguna
2023/05/08	Site Activity	Covered Court in Brgy. Tagapo, Santa Rosa, Laguna	DOTr, GCR, LGU	Routing of Invitation Letters and Masterlist for CIS Activity
2023/05/08	Site Activity	Brgy. Uno, Sala, Banay-Banay, Mamatid, Pulo, San Isidro, Cabuyao Laguna	DOTr, GCR, LGU	Issuance of Notice of Taking
2023/05/08	Site Activity	Makati City, (Pio del Pilar)	GCR, LGU	Ground Verification of Community Facilities in Manila
2023/05/09	Site Activity	Barangays 348,349,356 Sta. Cruz, Manila	DOTr, GCR	Issuance of Notice of Taking and Due Diligence Activity
2023/05/09	Site Activity	Barangays 473,474 Sampaloc, Manila	GCR, LGU	Ground Verification of Community Facilities in Manila
2023/05/09	Site Activity	Barangay 800 San Andres, Manila	DOTr, GCR	Issuance of NoT, Due Diligence and collection of documents
2023/05/09	Site Activity	Barangay 811 Paco, Manila	DOTr, GCR	Structural Integrity Assessment
2023/05/09	Site Activity	Brgy. Fort Boni and North Daang Hari, Taguig	DOTr, GCR, NDR	Detailed Measurement Survey (DMS) Activity
2023/05/09	Site Activity	Barangay 422, Sampaloc Manila	DOTr, GCR, LGU	CIS Survey Activity - Sweeping
2023/05/09	Site Activity	Barangays 865, 866 Pandacan Manila	DOTr, GCR, HMDJV	"Informing (2 LOs) regarding the Structural Integrity -
2023/05/09	Site Activity	Barangay Alabang, Muntinlupa, Barangay Putatan and Poblacion, Muntinlupa City	DOTr, GCR, ADJV	Coordination Meeting with DOTr and HMDJV regarding the pending Grievance Case of Lot ID No. 40009"
2023/05/09	Site Activity	Brgy. Dolores and Maimpis, San Fernando, Pampanga	DOTr, GCR	Structural Integrity Assessment
2023/05/09	Site Activity	Brgy. 426,428 Sampaloc, City of Manila	DOTr, GCR	Issuance of Notice of Taking & Coordination with the LGU of Sto Tomas
2023/05/10	Site Activity	Brgy. Uno, Sala, Banay-Banay, Mamatid, Banlic, Pulo, San Isidro, Cabuyao	GCR, LGU	Community Visit and gathering of list for NHA's Training
2023/05/10	Site Activity	Barangay North Daang Hari, Taguig City	DOTr, GCR	Issuance of Notice of Taking and Due Diligence Activity
2023/05/10	Site Activity	Barangay Alabang, Muntinlupa, Barangay Putatan and Poblacion, Muntinlupa City	DOTr, GCR	Issuance of NoT, Due Diligence and collection of documents
2023/05/10	Site Activity	Rufino Avenue, Makati City; Barangay Sala, Cabuyao, Laguna	DOTr, GCR, PNR, LGU	Claiming of LA Documents and Site Visit to ongoing construction
2023/05/10	Site Activity	Brgy. 628, 629, 865, 815 Manila	DOTr, GCR, NDR	Detailed Measurement Survey (DMS) Activity
2023/05/10	Site Activity	San Fernando Pampanga and Angeles Pampanga	DOTr, GCR, CLSD	Detailed Measurement Survey Activity

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2023/05/10	Site Activity	San Fernando Pampanga and Angeles City	DOTr, GCR	Detailed Measure Survey
2023/05/10	Site Activity	Calumpit Bulacan	DOTr, GCR	Site inspection and coordination with PAP
2023/05/10	Site Activity	Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Explanation of Extra-Judicial Settlement of Estate and Follow up lacking documents
2023/05/10	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy Pooc, Sta Rosa, Laguna
2023/05/10	Site Activity	Covered Court in Brgy. Pooc Santa Rosa, Laguna	DOTr, GCR, LGU	Routing of Invitation Letters and Masterlist for CIS Activity
2023/05/11	Site Activity	Routing of Invitation Letters and Masterlist for CIS Activity	DOTr, GCR	Follow up Title Transfer from Home Development Mutual Fund (HDMF) & Collection of documents and Issuance of Acknowledgement Receipt
2023/05/11	Site Activity	Barangay Calulut, City of San Fernando	DOTr, GCR, HMDJV	Case Conference for Robinsons Land Corporation
2023/05/11	Site Activity	Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Distribution of Cash Card
2023/05/11	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	GCR, CLSD	Detailed Measurement Survey Activity
2023/05/11	Site Activity	CP N-03 Site Office, Baliti, City of San Fernando Pampanga	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy Labas & Dila Sta Rosa, Laguna
2023/05/11	Site Activity	Land Bank of the Philippines (LBP) – Apalit Branch Municipality of Apalit, Pampanga	DOTr, GCR, LGU	Posting of Pabatid to the affected Brgys of Binan Laguna regarding the continuation of 3rd onsite visit.
2023/05/11-12	Site Activity	Brgy. Maimpis, San Fernando, Pampanga	DOTr, GCR, PNR, LGU	Conduct of CIS for the opening of LBP account of the Non-LO PAPs
2023/05/11-12	Site Activity	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy. Labas & Dila, Sta. Rosa, Laguna	DOTr, GCR, LGU	Conduct CIS Survey for the opening of LBP account of NLO PAPs
2023/05/12	Site Activity	Brgy. Canlalay, San Vicente, Sto Nino, Binan Laguna	DOTr, GCR, SSS	Department of Transportation (DOTr) Meeting with Social Security System (SSS) on their Properties and Mortgage Properties Affected by the NSCR-Ex Project
2023/05/12	Site Activity	Multipurpose Bldg. Sitio de Asis, San Martin de Porres, City of Paranaque	DOTr, GCR, CLSD	Assisted Compuserve Land Surveying and Development (CLSD) in the Detailed Measurement Survey & Collection of documents and Issuance of Acknowledgement Receipt
2023/05/12	Site Activity	Brgy. Pacita 1, San Pedro Laguna	GCR, LGU	Fence Height Validation
2023/05/12	Site Activity	Brgy. Longos Malolos Bulacan	GCR, CLSD	Detailed Measurement Survey Activity

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2023/05/12	Site Activity	Brgy. San Isidro & Banay-Banay, Cabuyao, Laguna	DOTr, GCR, LGU, CUDHAO	CIS Survey Activity - Sweeping
2023/05/12-15	Site Activity	Brgy. San Martin de Porres, City of Paranaque	DOTr, GCR, LGU	Survey of the affected community facilities on government land
2023/05/15	Site Activity	Brgy. San Vicente, Binan	DOTr, GCR, LGU	3rd On-Site due Diligence / SES Report for the affected Brgy. San Vicente in Binan, Laguna
2023/05/15	Site Activity	Brgy. Banlic, Calamba City	DOTr, GCR, LGU	LO & BO Socio-Economic Survey Validation in Brgy. Banlic, Calamba Laguna
2023/05/15	Site Activity	Bondoc Ville, Sto Tomas Pampanga	DOTr, GCR, PESO STo. Tomas	Community Visit in Bondoc Ville
2023/05/15	Site Activity	Calumpit, Bulacan	DOTr, GCR	Collection of documents, site inspection and coordination with PAP
2023/05/15	Site Activity	Barangay Dolores, City of San Fernando, Pampanga		Issuance of Notice of Taking and Issuance of Acknowledgement Receipt and Collection of Documents
2023/05/15	Site Activity	Barangay San Pedro, Cutud, City of San Fernando, Pampanga	DOTr, GCR	Site Visit and re-establish communication with the Landowners of Fortuneville & Coordination with Homeowner's Association (HOA)
2023/05/15	Site Activity	Fortuneville, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr PNR	Community Livelihood Caravan for Project Affected Persons
2023/05/15-18	Site Activity	Banlic Covered Court, Brgy. Banlic, Calamba, Laguna	GCR DOTr PNR	Conduct Land Bank of the Philippines (LBP) Client Information Sheet (CIS) Interviews for Non-Landowner Project-Affected Persons (NLO-PAPs)
2023/05/16	Site Activity	Barangays Tanyag and Western Bicutan, Taguig City	DOTr, GCR, LGU	3rd On-Site Due Diligence/SES Report for Brgy. San Vicente, Binan
2023/05/16	Site Activity	Brgy. San Vicente, Binan	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping) for PAPs in Brgy. Fatima, San Pedro, Laguna
2023/05/16	Site Activity	Covered Court in Brgy. Fatima, San Pedro	DOTr, GCR, HOA, LGU	Routing of Invitation Letters and Masterlist for CIS Activity
2023/05/16	Site Activity	Brgy. Lecheria, Halang, Uno, Parian, San Cristobal, Banlic, Calamba Laguna	DOTr, GCR, LGU	LO/BO Socio-Economic Survey Validation in Brgy. San Vicente and Nueva Laguna
2023/05/16	Site Activity	Brgy. San Vicente, Nueva, San Pedro	DOTr, GCR, HMDJV	Assisted HMDJV in the Detailed Measurement Survey for Lot ID No. 10035 (Eufracio Marquez married to Erly Marquez)
2023/05/16	Site Activity	Alido Heights Subdivision, Barangay Bulihan, Malolos City, Bulacan	DOTr, GCR	Issuance of Offer to Buy for Lot ID No.: 50038

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2023/05/16	Site Activity	Barangay Caniogan, Calumpit, Bulacan	DOTr, GCR	NGCP Relocation area Landowner of The Grove Subdivision from Pier 224 to 226 (total of 3 Piers) Lot ID No 20171 under the name of Arsenio Santos with 25 affected lots.
2023/05/16	Site Activity	Barangay Sta. Ines, Mabalacat, Pampanga	DOTr, GCR, HMDJV	Setting out of PROW in Malolos with DOTR and HMDJV survey team
2023/05/16	Site Activity	DSWD Region III San Fernando Pampanga	DOTr, GCR, DSWD,	Courtesy Coordination meeting with DWSD Region 3
2023/05/16	Site Activity	Brgy. Tagapo, Sta. Rosa, Laguna	DOTr, GCR, CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/05/17	Site Activity	Brgy. Nueva, San Pedro Laguna	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy. Nueva, San Pedro, Laguna
2023/05/17	Site Activity	Brgy. Tunasan, Bayanan, Cupang, Poblacion, Putatan, Alabang, Sucat, Buli, City of Muntinlupa	DOTr, GCR, LGU	Coordination with the Officials of Brgys in Tunasan, Bayanan, Cupang, Poblacion, Putatan, Alabang, Sucat, and Buli on the CIS preparation for processing of Cash Card Applications and E-GRM orientation of Project affected families.
2023/05/17	Site Activity	Brgy. San Antonio, Fatima, San Pedro Laguna	DOTr, GCR, LGU	LO/BO Socio-Economic Survey Validation in Brgy. San Antonio and Fatima, San Pedro, Laguna
2023/05/17	Site Activity	Barangay Sindalan, City of San Fernando Barangay Calulut, City of San Fernando, Pampanga Barangay Baliti, City of San Fernando, Pampanga Barangay San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Assist Landowner for BIR Estate Tax Assessment of the Property & Follow-up the reissuance of Land Title
2023/05/17	Site Activity	Barangay Pulungbulu, Angeles City	DOTr, GCR	Issuance of Offer to Buy to the Landowner of Lot ID No. 70036
2023/05/17	Site Activity	Barangay Bulihan, City of Malolos, Bulacan Barangay Longos, City of Malolos, Bulacan Barangay Caniogan, Calumpit, Bulacan Barangay San Marcos, Calumpit, Bulacan	DOTr, GCR, HMDJV	Assist DOTr, HMDJV and GCR Engineers for the Structural Integrity Activity & Collection of Documents
2023/05/17-18	Site Activity	Apalit, Pampanga	DOTr, GCR	Issuance of Notice of Taking & Coordination with the LGU of Sto Tomas
2023/05/17	Site Activity	Bondoc Ville Sto. Tomas Pampanga	DOTr, GCR, LGU	"Monitoring of Skills Training
2023/05/17	Site Activity	Brgy. 628, 629 Sta. Mesa, City of Manila	GCR, NDR	Detailed Measurement Survey (DMS) Activity

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2023/05/17	Site Activity	Zone 3 Home Owner's Association Barangay Fort Bonifacio Taguig City	DOTr, GCR	Sweeping & Consultation Meeting with Zone 3 Homeowners' Association
2023/05/17	Site Activity	Brgy. Longos, Malolos Bulacan and Brgy. Gatbuca Calumpit Bulacan	DOTr, GCR, HMDJV	Structural Integrity Assessment
2023/05/17	Site Activity	Brgy. Sala, Cabuyao City, Laguna	DOTr, GCR, CLSD	Project Right of Way (PROW) Lay-Out, As-Built Survey, and Detailed Measurement Survey (DMS) Activity
2023/05/17	Site Activity	Brgy. Tagapo, Sta. Rosa City, Laguna	GCR DOTr PNR DHSUD SHFC	Key Shelter Agency Meeting
2023/05/17	Site Activity	PNR Site, Brgy. Canlalay, Binan Laguna	DOTr, GCR, LGU	Continuation of 3rd On-SIte Visit and gathering of additional data from unsurveyed PAPs of Brgy. Canlalay, Binan Laguna
2023/05/18	Site Activity	Brgy, 628 and 629, Sta. Mesa, Manila	GCR, NDR	Detailed Measurement Survey of the remaining un-surveyed structures
2023/05/18	Site Activity	CP N-01 in Barangay Lourdes, Minalin, Pampanga	DOTr, GCR, HMDJV, APs	Meeting on filed grievances of Mr. Ernesto and Mario Dela Cruz
2023/05/18-19	Site Activity	DOTr Calamba Office and Pansol, Calamba Laguna	DOTr, GCR	SC Land Acquisition Team Planning
2023/05/18	Site Activity	Brgy. Maimpis, San Fernando, Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/05/18	Site Activity	Brgy. Buli, Putatan, Poblacion, Cupang, Tunasan, City of Muntinlupa	DOTr. GCR, LGU	Coordination with the Officials of Brgy. Buli, Putatan, Poblacion, Cupang, and Tunasan on the CIS for NLO PAPs
2023/05/18	Site Activity	Brgy. San Vicente, San Pedro Laguna	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping activity) for PAPs in Brgy San Vicente, San Antonio, Pacita 1, San Pedro, Laguna
2023/05/18	Site Activity	Brgy. Banlic, Calamba	DOTr, GCR, PNR, LGU	CIS Survey Activity - Sweeping
2023/05/18	Site Activity	Brgy. Santo Ninan and Platero, Binan Laguna	DOTr, GCR, LGU	3rd On-Site Due Diligence SES Report for the Affected Brgy. Santo Niño and Platero, Binan Laguna
2023/05/18	Site Activity	Barangay Telabastagan, City of San Fernando, Pampanga	DOTr, GCR	Follow up Offer to Buy Reply Slip and Verify the ownership of the property
2023/05/18	Site Activity	Barangay Lourdes, Minalin, Pampanga	DOTr, GCR, HMDJV	Coordination Meeting with the Landowner, HMDJV, DOTr and GCR regarding the Pending Grievance Case of Lot ID No. 40009
2023/05/18	Site Activity	Dantess Building, Barangay Sto. Rosario, Angeles City	DOTr, GCR	Offer to Buy (OtB) Re-negotiation
2023/05/18	Site Activity	San Fernando Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/05/18	Site Activity	City of San Fernando Pampanga	DOTr, GCR, PAPs	Livelihood Needs Assessment Activity

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2023/05/19	Site Activity	Brgy. 628, 629 Manila	GCR, NDR	Detailed Measurement Survey of the remaining un-surveyed structures
2023/05/19	Site Activity	Brgy. san Cristobal, Calamba Laguna	DOTr, GCR, HOA, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy San Cristobal, Calamba Laguna
2023/05/19	Site Activity	Brgy. Aplaya, Santa Rosa Laguna	DOTr, GCR, PESO, Hyundai, Dongah, McDonald, Ace Hardware, Asis Brewery Inc., Epson Precision, Wilcon, Depot, VA Components Inc., Acabar Marketing Intl. Inc., AIA Phil., Laser Business SOlution Inc., Wealthink Inc., First Sumiden Circuits Inc.	Livelihood Community, Job Caravan for TNA, PAPs, and Mega Job Fair of the PRSO
2023/05/19	Site Activity	Calulut Resettlement Site San Fernando Pampanga	DOTr, GCR, DSHUD, PNR, CSFP, LGU	Key Raffle & Inspection of the Unit
2023/05/19	Site Activity	Barangay Maniango, Minalin, Apalit	DOTr, GCR, ADJV	Coordination and Visit in Pier 437
2023/05/19-21	Site Activity	Brgy. Pio Cruzcosa and Brgy. Iba Este , Calumpit, Bulacan	DOTr, GCR	Issuance of Offer to Compensate
2023/05/22	Site Activity	SQA Bldg. Calamba Laguna (DOTr Office)	DOTr, GCR	Consolidation of Due Diligence Output
2023/05/22	Site Activity	Brgy. Pacita 1, San Pedro Laguna	GCR, LGU	Fence Height Measurement & Validation
2023/05/22	Site Activity	Barangay Sindalan and CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Collection of Documents and Case conference and folder inventory
2023/05/22	Site Activity	SM Mega Tower, EDSA corner Julia Vargas, Ortigas Center, Mandaluyong City	DOTr, GCR	Case Conference and Coordination meeting with the Landowners of The Grove Subdivision and Developer Major Homes
2023/05/22	Site Activity	Barangay Sto. Nino, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Offer to Compensate

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2023/05/22-23	Site Activity	Barangay Sulipan, Apalit, Pampanga, Barangay & San Matias, Sto. Tomas, Pampanga	DOTr, GCR	Issuance of Offer to Compensate and Collection of NHA Documentary Requirements
2023/05/23-24	Site Activity	City of San Fernando Pampanga	DOTr, GCR, PAPs	Livelihood Needs Assessment Activity
2023/05/23	Site Activity	Calumpit Bulacan	DOTr, GCR, HMDJV	Follow up and Collection of Documents
2023/05/23	Site Activity	No. 662 Rizal Ave., Sta. Cruz, City of Manila, Metro Manila - IDO Building, No. 79 Doña Hemady St. Quezon City, Metro Manila - 49 Elizco Rd, Pasig, Metro Manila - Novaliches, Quezon City, Metro Manila	DOTr, GCR	Searching, follow-up documents, re-establish communication of Landowners and due diligence for Expropriation
2023/05/23	Site Activity	Villa Barosa Ext., Barangay Dolores, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Letter Offer to Buy
2023/05/23	Site Activity	Block 13 Jacaranda St., Gordon Heights, Olongapo	DOTr, GCR	Issuance of Offer to Buy of Lot ID No. 50016
2023/05/23	Site Activity	Brgy. Halang, Calamba Laguna	DOTr, GCR, PNR, HOA	CIS Survey Activity - Sweeping
2023/05/23	Site Activity	Barangay Mamatid Cabuyao, Laguna	DOTr, GCR	Issuance of PTE & Collection of Documents
2023/05/23	Site Activity	Barangay Banlic Depot Manpower "	DOTr, GCR	Coordination with DENR & Issuance of request letter to DENR
2023/05/23	Site Activity	Department of Environment and Natural Resources DENR Quezon City	DOTr, GCR, CLSD	As-Built Survey, and Detailed Measurement Survey (DMS) Activity
2023/05/23	Site Activity	Brgy. Corazon, Brgy. Poblacion, & Brgy. Gatbuca Calumpit, Bulacan	DOTr, GCR	Fence Height Measurement & Validation
2023/05/23	Site Activity	Daycare Multipurpose Osorio - Brgy San Martin de Porres, Parañaque City	GCR DOTr SHFC PNR STVC	LRIP Orientation and Training Need Assessment (TNA) – for Non-Landowner (NLO) Project-Affected Persons (PAPs)
2023/05/24/25	Site Activity	Brgy. Parian, Calamba Laguna	DOTr, GCR, PNR, LGU	CIS Survey Activity
2023/05/24	Site Activity	Barangay Moras dela Paz Barangay San Vicente Sto. Tomas	DOTr, GCR	"Issuance of Offer to Buy & Collection of Offer to Buy Reply Slip
2023/05/24	Site Activity	Barangay Sindalan, City of San Fernando, Pampanga Fortuneville, Barangay Baliti, City of San Fernando, Pampanga The Hauslands, Barangay Bulaon, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Letter Offer to Buy (OtB)

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2023/05/24	Site Activity	Barangay Sapa, Sto. Tomas, Pampanga	DOTr, GCR	Site Visit in Prepartion for ADB Mission and Collection of socialized housing documents and application form
2023/05/24/26	Site Activity	Brgy. Fort Bonifacio, Taguig	GCR DOTr	Coordination with Barangay Fort Bonifacio re Community Facilities survey
2023/05/24	Site Activity	Barangay 472 Sampaloc, Manila	DOTr, GCR	Due Diligence with Landowners
2023/05/24	Site Activity	Brgy. Banlic, Calamba, Laguna Brgy. Parian, Calamba, Laguna	DOTr, GCR, CLSD	As-Built Survey, and Detailed Measurement Survey (DMS) Activity
2023/05/25	Site Activity	City Housing and Settlement Office, Binan, Laguna	GCR DOTr SHFC CHSLO-BINAN DHSUD STVC PNR PESO DILG CCRD CSWDO Community Leader HOA CPDO	Binan Local Inter Agency Committee Meeting
2023/05/25	Site Activity	Barangay Fatima San Pedro, Laguna Barangay Mamatid Cabuyao, Laguna San Antonio Village Paciano Rizal Calamba, Laguna	DOTr, GCR	Issuance of PTE and SPA for land conversion
2023/05/25	Site Activity	Muntinlupa City and Sta. Rosa, Laguna	DOTr, GCR	NOT Issuance and Due Diligence Activity
2023/05/25	Site Activity	Brgy. Dolores and Brgy. Sindalan, San Fernando, Pampanga	DOTr, GCR, ADJV	Structural Integrety Assessment
2023/05/25	Site Activity	Santa Rosa Laguna	DOTr, GCR, CLSD	Detailed Measurement Survey, As Built, and Tagging of the newly affected structures
2023/05/25	Site Activity	CP N-02 Calulut San Fernando Pampanga	DOTr, GCR	Meeting between GCR C&S, N2 Land Acquisition Team, DOTr Civil Works and NLO Team on Land Handover Schedule
2023/05/25	Site Activity	Barangay Dolores, City of San Fernando, Pampanga Barangay San Nicolas, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Offer to Buy (OtB)
2023/05/25	Site Activity	Pacimar Estate, Barangay Pulungbulu, Angeles City Barangay Cutcut, Angeles City Barangay Lourdes Northwest, Angeles City	DOTr, GCR	Collection of Offer to Buy Reply Slip and Collection of Letter Request for OTB Extension
2023/05/25	Site Activity	San Fernando Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment

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2023/05/25	Site Activity	Land Bank of the Philippines (LBP) – Apalit Branch Municipality of Apalit, Pampanga	DOTr, GCR	Distribution of Cash Cards Among Calumpit Station Project-Affected Persons
2023/05/25	Site Activity	Landbank of the Philippines- Apalit, Pampanga	DOTr, GCR	Cash Card Distribution to Project Affected Persons
2023/05/26	Site Activity	Banlic (Depot) Calamba, Laguna	DOTr, GCR	Issuance of PTE and SPA for land conversion
2023/05/26	Site Activity	Brgy. San Martin de Porres, Paranaque City	DOTr, GCR, AC Tiban	Ground Survey Validation
2023/05/26	Site Activity	Clark, Angeles City	DOTr, GCR, STVC, NIRAS, JFRP, DTI, ADB, AEJV	STVC National Forum
2023/05/26	Site Activity	Pier 10-16, Brgy. Bulihan Malolos City, Bulacan	DOTr, GCR	Site inspection in Pier 10 to 16
2023/05/26	Site Activity	Barangay Sindalan, City of San Fernando, Pampanga Barangay San Isidro, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Combined Request for Donation, Offer to Buy and Offer to Compensate, Acknowledgement Receipt and Collection of Documents
2023/05/26	Site Activity	Covered Court of Farnconville Barangay Parian, Calamba Laguna	DOTr, GCR, LGU	Day 3 CIS Suvery for Brgy. Parian Calamba, Laguna
2023/05/26	Site Activity	Filomena Bldg. 104 Amorsolo Street, Legaspi Village Makati	GCR DOTr	Coordination with the National Home Mortgage Finance Corporation for the Sampaloc Bliss Project
2023/05/29	Site Activity	Banlic (Depot) Calamba, Laguna	DOTr, GCR	Issuance of Permit to Enter and SPA for Land conversion and reclassification application
2023/05/29	Site Activity	Barangay Santo Niño San Fernando Pampanga	DOTr, GCR	Issuance of Notice of taking
2023/05/29	Site Activity	Calumpit, Bulacan	DOTr, GCR, HMDJV	Collection of documents & Inspection in Pier 10-16
2023/05/29	Site Activity	Essel Park, Barangay Telabastagan, City of San Fernando, Pampanga Robinson's Barangay San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Letter Offer to Buy (OtB) and Face to face follow up of Documents
2023/05/29	Site Activity	Barangay Gatbuca, Calumpit, Bulacan Barangay Sulipan, Apalit, Pampanga Barangay Palimbang, Calumpit, Bulacan	DOTr, GCR	Clarificatory Meeting with the Landowners Representative & Issuance of Notice of Taking
2023/05/29	Site Activity	Barangay Sto. Niño, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Combined Request for Donation, Offer to Buy and Offer to Compensate

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		Airport Compound. Zone, Clark Freeport, Angeles, Pampanga		
2023/05/29	Site Activity	PNR Site, Brgy. Lecheria, Calamba Laguna	DOTr, GCR, HOA, LGU	CIS activity for Brgy. Lecheria Calamba, Laguna
2023/05/29/31	Site Activity	Covered Court, Morning Breeze Subd. Brgy. Alabang City of Muntinlupa	DOTr, GCR, PNR, LGU	CIS for the opening of LBP Account of the NLO PAPs
2023/05/30	Site Activity	Los Banos and Calamba Laguna	DOTr, GCR	Coordination with Provincial Environment and Natural Resources Office (PENRO) of Department of Natural Resources (DENR), Collection of LA Documents and Due Diligence
2023/05/30	Site Activity	Sto. Niño, City of San Fernando, Pampanga San Pedro Cutud, CSFP Villa Barosa, Dolores, City of San Fernando, Pampanga Barangay Maimpis, CSFP Barangay San Isidro, CSFP "	DOTr, GCR	Serving of Combined Request for Donation, Offer to Buy and Offer to Compensate
2023/05/30	Site Activity	S and L Building, Barangay 668, Roxas Boulevard, Ermita, City of Manila Linden Suites, San Miguel Avenue, San Antonio, Ortigas Center, Pasig City Barangay Concepcion Dos, Marikina City	DOTr, GCR	Issuance of Notice of Taking (NoT) & Collection of Request for Donation, Offer to Buy and Offer to Compensate Reply Slip
2023/05/30	Site Activity	Barangay San Vincente, Apalit	DOTr, GCR	Collection of documents & Crediting of Rental Subsidy
2023/05/30	Site Activity	Purok Buyan, Barangay Dinahican, Infanta, Quezon	DOTr, GCR	Collection and Completion of Documentary Requirements of APs for the Socialized Housing
2023/05/30	Site Activity	Palimbang Calumpit Bulacan	DOTr, GCR, HMDJV	Site inspection in Pier 153
2023/05/30	Site Activity	Brgy Uno (Pob.), Calamba Laguna	DOTr, GCR, HOA, LGU	CIS Survey Activity
2023/05/30	Site Activity	Calamba Site Office, Banlic Depot, Rizalville (Calamba Relocation Site), Langkiwa Property (Biñan Relocation Site)	DOTr, GCR, ADB, SHFC	ADB Site Inspection
2023/05/31	Site Activity	Barangay San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Offer to Buy Letter
2023/05/31	Site Activity	Barangay Sto. Niño, City of San Fernando, Pampanga Barangay Dolores, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Notice of Taking

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2023/05/31	Site Activity	City of San Fernando Pampanga	DOTr, GCR, PAPs	Livelihood Needs Assessment Activity
2023/05/31	Site Activity	Sta Rosa City Laguna	DOTr, GCR, PNR, HDJV	Joint SIte Inspection
2023/05/31	Site Activity	Barangay Parian	DOTr, GCR, LGU	Sending of Notice of Taking Letter, Collection of LA Documents and Due Diligence
2023/05/31	Site Activity	Barangay Real (Calamba City Hall)	DOTr, GCR, ADB, PNR	Courtesy Call to PNR Manager with ADB Social Safeguards Department Specialist
2023/05/31	Site Activity	PNR Tutuban Station to Calamba Station	GCR DOTr SHFC DHSUD Tanza LGU	Coordination with Municipality of Tanza, Cavite
2023/06/01	Site Activity	Malolos - Calumpit, Bulacan.	DOTr, GCR	Issuance of Notice of Taking & Follow up documents' submission
2023/06/01	Site Activity	Barangay Sapa, Sto. Tomas, Pampanga Barangay Moras dela Paz, Sto. Tomas, Pampanga	DOTr, GCR, ADB, NHA	ADB site inspection with DOTr and GCR
2023/06/01	Site Activity	Clark, Mabalacat City, Pampanga	DOTr, GCR, PNR, ADB, AEJV, POSCO	ADB Site Visit in CP-N04 and CP-N05 with DOTr and GCR
2023/06/01	Site Activity	Phase II, San Fernando View Residences Resettlement Site, Calulut, City of San Fernando, Pampanga	DOTr, GCR, ADB, NHA	ADB Social Safeguard Monitoring
2023/06/01	Site Activity	Barangay Dolores, City of San Fernando, Pampanga	DOTr, GCR	Serving of Offer to Buy and Offer to Compensate
2023/06/01	Site Activity	Creekstone Subdivision, Barangay Iba O Este, Calumpit, Bulacan	DOTr, GCR	Serving of Offer to Compensate & Collection of documents and issuance of Acknowledgement Receipt
2023/06/01	Site Activity	Mabalacat, San Fernando, Sto. Tomas, Apalit, and Minalin Pampanga	DOTr, GCR, ADB, NHA, HMDJV, Eddmari Construction & Trading (EDDMARI)	ADB site inspection with DOTr and GCR
2023/06/01	Site Activity	Tagapo Covered Court, Brgy. Tagapo, Santa Rosa Laguna	DOTr, GCR, LGU, CUDHO	CIS activity
2023/06/01	Site Activity	MotorPool Brgy. Hall Bayanan City of Muntinlupa	DOTr, GCR, LGU, PNR	CIS activity for NLO PAPs in Brgy. Bayanan, Muntinlupa
2023/06/01	Site Activity	CLSD Office, Tandang Sora, Quezon City	GCR CLSD	Meeting with CLSD
2023/06/01	Site Activity	Muntinlupa City	DOTr, GCR, PNR, (Hyundai Dongah Joint Venture) HDJV	Joint SIte Inspection CP S04 with DOTr and Contractor

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2023/06/01	Site Activity	Brgy. Maimpis & Brgy. Sindalan, San Fernando, Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/06/02	Site Activity	Meeting Room IBP Tower, Jade Drive San Antonio Pasig	DOTr, GCR	DOTr – GCR SC NLO Monthly Coordination Meeting
2023/06/02	Site Activity	Barangay Pulung Bulu & Maimpis, City of San Fernando, Pampanga	DOTr, GCR	Collection of Documents
2023/06/02	Site Activity	Phase II, San Fernando View Residences Resettlement Site, Calulut, City of San Fernando, Pampanga	DOTr, GCR, NHA	Resettlement Site Visit
2023/06/02	Site Activity	Beverly Place, Municipality of Mexico, Pampanga	DOTr, GCR	Signing of Acknowledgement Receipt for the Three-Month Rental Subsidy of MCRP-03-02-ML022
2023/06/02	Site Activity	Bondoc Ville Relocation and PESO Office, Sto. Tomas	DOTr, GCR	Dissemination of Invitation Slip and Collection of TUPAD Program Requirements
2023/06/02	Site Activity	Malolos and Calumpit Bulacan	DOTr, GCR	Coordination with PAP, Photo Documentation of structures and Routing of NoM for BSAAC deliberation
2023/06/02	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	DOTr, GCR	Collection of Letter Offer to Buy Reply Slip & Verification of ownership of the Land Title
2023/06/02	Site Activity	CP N-03 Office, Barangay Baliti, San Fernando Pampanga	DOTr, GCR	Case Conference and Inventory of documents per folder of Area 5 – Angeles City Lots
2023/06/02	Site Activity	DENR- NCR National Ecology Center East Ave. Diliman, Quezon City	DOTr, GCR	Collection of Letter Offer to Buy Reply Slip & Verification of ownership of the Land Title
2023/06/02	Site Activity	Barangay San Antonio, Makati Cit	DOTr, GCR	Case Conference and Inventory of documents per folder of Area 5 – Angeles City Lots
2023/06/05	Site Activity	Brgy. Hall Nueva, San Pedro, Laguna	DOTr, GCR, DENR	Issuance of Notice of Meeting to DENR- NCR
2023/06/05	Site Activity	Bondoc Ville, Sto Tomas Pampanga	DOTr, GCR, PNR, LGU	Coordination with Barangay San Antonio regarding affected Creek
2023/06/05	Site Activity	Calumpit, Bulacan	DOTr, GCR, LGU	CIS activity
2023/06/05	Site Activity	Quezon City, DOTr office in Megatower	DOTr, GCR	Follow up and collection of Invitation Slip
2023/06/05	Site Activity	Barangay North Daang Hari	DOTr, GCR	Ocular Inspection in Proposed Relocation Site
2023/06/05	Site Activity	Local Land Titling and Management Office (LLTMO) Taguig City Hall"	DOTr, GCR	Issuance of PTE and Letter of Consent to the Landowners
2023/06/05	Site Activity	Brgy. Sto.Nino, Binan, Laguna.	DOTr, GCR	Sweeping of Landowners (LO) for Pabatid and Possible for Expropriation and Coordination with Taguig LGU

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2023/06/06	Site Activity	Phil Guarantee Office 23rd Floor BPI Tower, Ayala Avenue, Makati City	DOTr GCR	Initial coordination with Binan, Laguna HOA President
2023/06/06	Site Activity	Barangay Maimpis & Santo Niño, City of San Fernando, Pampanga	DOTr GCR	Coordination Meeting with Phil Guarantee to discuss the Safari Buildings
2023/06/06	Site Activity	Barangay Sto. Niño (Sapa)	DOTr, GCR	Collection of documents
2023/06/06	Site Activity	Municipal Hall of Sto. Tomas, Barangay San Vicente"	DOTr, GCR	Explanation of Extrajudicial Settlement of Estate (EJSE) and Special Power of Attorney (SPA) to the Landowner
2023/06/06	Site Activity	Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Collection of Statement of Account, Revisit the Landowner for updates of the project and follow up documents
2023/06/06	Site Activity	Barangay Longos, Malolos City, Bulacan, Barangay Gatbuca, Calumpit, Bulacan	DOTr, GCR	Issuance of Notice of Taking
2023/06/06	Site Activity	DepEd Manila Conference Room, Manila City	DOTr GCR	Searching and due diligence
2023/06/06	Site Activity	Banlic Depot, SQA Office	DOTr, GCR	Collection of Extrajudicial Settlement of Estate for review of DOTr
2023/06/06	Site Activity	Barangay Tanyag Barangay Bagumbayan Barangay South Daang Hari Local Land Titling and Management Office (LLTMO) Taguig City Hall	DOTr, GCR	Coordination Meeting of All DOTr Railway Project Traversing at the City of Manila
2023/06/06	Site Activity	Barangay Alabang, Muntinlupa City	DOTr, GCR	Meeting with DOTr for preparation of ADB site visit on 8, 9 Jun
2023/06/06	Site Activity	Brgy. Canlalay, Binan	DOTr, GCR, STVC, LGU, TESDA, CSWD, PESO, HDJV, LAMCOR, XISCO, Omniworx, Neat Engagements, Serbiz Multi-Purpose Coorperative	Due Diligence for "Pabatid
2023/06/06	Site Activity	Clean & Green Office, Santa Rosa City Hall	DOTr, GCR, DHSUD, SHFC, CUDHA, LGU	BSAAC Deliberation
2023/06/06	Site Activity	2F JRF Bldg. Brgy. Cupang, City of Muntinlupa	DOTr, GCR, PNR, LGU	CIS activity
2023/06/07	Site Activity	Mojica Property, Barangay Cabuco, Trece Martires City. Cavite	DOTr GCR	Site Visit and inspection at a possible relocation site at Barangay Aguado and Barangay Cabuco, Trece Martires City, Cavite.

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2023/06/07	Site Activity	Apalit Pampanga	DOTr, GCR	Issuance of Offer to compensate & Collection of documentary requirements
2023/06/07	Site Activity	Pacita Convention Center, Brgy. Pacita 1, City of San Pedro Laguna	DOTr, GCR, LGU	PIS LBP Cash Card Registration (Sweeping Activity) for PAPs in Brgy. Pacita 1, San Pedro Laguna
2023/06/07	Site Activity	Brgy. Poblacion, Muntinlupa City	GCR, LGU	CIS activity for NLO PAPs
2023/06/07	Site Activity	"Tanauan Batangas City	DOTr, GCR	Issuance of OtB and PTE to the landowners
2023/06/07	Site Activity	City Planning and Development Office, Calamba City Hall"	DOTr, GCR, LBP	LBP Appraisal Makati (Vasquez Residence)
2023/06/07	Site Activity	Pio del Pilar, Makati City (Vasquez Property)	DOTr, GCR	Due Diligence with landowners
2023/06/07	Site Activity	Barangay Alabang and Barangay Putatan, Muntinlupa City	DOTr, GCR	Issuance/Sending of Letters, Due Diligence and Collection of LA Documents
2023/06/07	Site Activity	Barangay Real Barangay Poblacion Uno Barangay San Cristobal	DOTr, GCR	"Transmittal of documents & Face-to-face follow up of Offer to Buy Reply Slip
2023/06/08	Site Activity	CP N-02 Calulut San Fernando Pampanga, San Fernando Pampanga - Em's Barrio, Camp Olivas, Barangay San Nicolas	DOTr GCR	Discussion on the Proposed Right of Way Usage Agreement (ROWUA) and Harmonization on San Miguel Corporation Brewery Property & 2. Issuance of the Combined Request for Donation and Offer to Buy Letter
2023/06/08	Site Activity	Barangay Banlic & Parian in Calamba and Barangay Canlalay & Sto. Niño in Biñan, Laguna	DOTr, GCR, PNR, LGU	Conduct of Data Gathering for Trolley Drivers
2023/06/08	Site Activity	Covered Court, Brgy. Sucat, City of Muntinlupa	DOTr, GCR	CIS activity
2023/06/08	Site Activity	CPN-02, ADJV Site Office Conference Room, Barangay Maimpis, City of San Fernando, Pampanga	DOTr, GCR	Discussion on the Proposed Right of Way Usage Agreement (ROWUA) and Harmonization on San Miguel Corporation Brewery Property
2023/06/08	Site Activity	Barangay Pulungbulu, Angeles City	DOTr, GCR	Issuance of Offer to Buy (OTB)
2023/06/08	Site Activity	CPN-02, ADJV Site Office Conference Room, Barangay Maimpis, City of San Fernando, Pampanga	DOTr, GCR	"Discussion on the Proposed Right of Way Usage Agreement (ROWUA) and Harmonization on San Miguel Corporation Brewery Property & 2.
2023/06/08	Site Activity	Bondoc Ville Relocation Site Sto. Tomas Pampanga	DOTr, GCR	Orientation-Workshop on Savings Group Formation
2023/06/08	Site Activity	Barangay Alabang, Barangay Putatan, Muntinlupa City	DOTr, GCR, ADJV	Due Diligence with landowners

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2023/06/09	Site Activity	Brgy. San Pedro Cutud, San Fernando, Pampanga	DOTr, GCR, LGU	Structural Integrity Assessment (9 structures)
2023/06/09	Site Activity	Sto Niño, City of San Fernando, Pampanga	DOTr, GCR, LGU	CIS activity
2023/06/09	Site Activity	Barangay Santo Niño & San Nicolas, City of San Fernando, Pampanga	DOTr, GCR	Issuance of offer to compensate
2023/06/09	Site Activity	Barangay Pulungbulu Barangay Sto. Cristo Angeles City	DOTr, GCR	Collection of documents
2023/06/09	Site Activity	Barangays Buli and Muntinlupa Muntinlupa, Parañaque, Santa Rosa	DOTr, GCR	Issuance of Offer to Buy
2023/06/09	Site Activity	Banlic (Depot) Calamba Laguna Barangay 7 Calamba Laguna Barangay Bañadero Calamba Laguna, Punta Calamba Laguna	DOTr, GCR	Conduct of Socio-Economic Survey (SES) for Project-Affected Trolley Drivers
2023/06/09	Site Activity	Barangay Parian Calamba Laguna	DOTr, GCR	Joint Site Inspection (Handing Over of Site to Contractors); Issuance of OTB in PTE in Banlic Depot
2023/06/13	Site Activity	Barangay Sto. Nino Covered Court, CSFP	DOTr, GCR	Collection of Letters for Full Acquisition and Collection of LA Documents
2023/06/13	Site Activity	Brgy. Sto. Niño and San Nicolas San Fernando Pampanga	DOTr, GCR, Project Affected Persons (PAPs)	Community Assembly for Landowners
2023/06/13	Site Activity	Palimbang Pio Cruzcosa Calumpit Bulacan and Longos Malolos Bulacan	DOTr, GCR	Collection of Documents & Information Education and Communication (IEC)
2023/06/13	Site Activity	Paranaque City Hall, Paranaque City	GCR, HMDJV	Coordination with PAPs
2023/06/13	Site Activity	Barangay Mamatid Cabuyao, Laguna, Barangay Bañadero Calamba Laguna, Bureau of Internal Revenue (BIR) Calamba Branch	GCR, LGU	Coordination regarding Resolutions for Signing and research related to their LGU-Led Housing funded by the Department of the Interior and Local Government.
2023/06/13	Site Activity	Brgy. 359, Sta. Cruz Manila & Brgy. 472, Sampaloc Manila	DOTr, GCR	Sorting of documents for land conversion application; Collecting of Documents; Endorsement of PTE
2023/06/13	Site Activity	Barangay 224, 356, 359, Manila City Hall	DOTr, GCR	Due Diligence Activity in Manila S02
2023/06/14	Site Activity	Unisite Subdivision, Barangay Del Pilar, City of San Fernando Pampanga	DOTr, GCR	Due Diligence and collecting of documents
2023/06/14	Site Activity	Barangay Dolores, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Letter Offer to Buy

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2023/06/14	Site Activity	Margaret Building, Barangay San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Community Assembly for Landowners
2023/06/14	Site Activity	Pio Del Pilar, Makati City	DOTr, GCR	Issuance of Notice that the property is No Longer Affected by the Project & Collection of documents and issuance of Acknowledgement Receipt
2023/06/14	Site Activity	PENRO-DENR Los Banos	DOTr, GCR	Issuance of Offer to Buy to MRH Corporation
2023/06/14	Site Activity	Barangay Pooc, Sta. Rosa, Laguna	DOTr, GCR	Coordination with PENRO-DENR and Due Diligence, Collection of LA Documents, and Full Acquisition Letters
2023/06/14	Site Activity	Brgy. Canlalay, Binan, Laguna	DOTr, GCR	Tree Validation Activity
2023/06/14	Site Activity	Brgy. Canlalay, Binan, Laguna	DOTr, GCR, LGU	Due Diligence/SES Actviity for the Claimant Grievance Report
2023/06/14	Site Activity	Depot Area, Brgy. Banlic, Calamba Laguna	DOTr, GCR, HOA, LGU	Issuance of NoT for NLO (Structure Owner) PAPs
2023/06/14-16	Site Activity	Brgy. Putatan, City of Muntinlupa	DOTr, GCR, LGU	CIS activity
2023/06/15	Site Activity	Barangay San Matias, Sto. Tomas, Pampanga	DOTr, GCR, ADJV	Structural Integrity Assessment
2023/06/15-16	Site Activity	San Fernando City	DOTr, GC	Livelihood Needs Assessment Activity
2023/06/15	Site Activity	Brgy. Banlic, Calamba	DOTr, GCR, HOA, LGU	Issuance of Pabatid for NSO PAPs
2023/06/15	Site Activity	Brgy. Caingin, Sta. Rosa	DOTr, GCR, PNR, SHFC, Altissina Enterprises	Resettlement Site Inspection
2023/06/15	Site Activity	Brgy. San Vicente, Binan Laguna	DOTr, GCR, LGU	Claimants Due Diligence/SES Activity Report for Brgy. San Vicente, City of Binan, Laguna
2023/06/15	Site Activity	Banlic (Depot) Calamba Laguna	DOTr, GCR, LGE JV Contractor, CLSD	Joint Site Survey in Banlic Depot; Sorting and filling of documents of Landowners in Banlic Depot
2023/06/15	Site Activity	Barangay Pooc, Sta. Rosa, Laguna	DOTr, GCR	Tree Validation Activity
2023/06/15	Site Activity	Brgy. 628 and 629 Sta Mesa Manila	DOTr, GCR, NDR	DMS Activity with NDR
2023/06/15	Site Activity	Sta Rosa City Laguna	DOTr, GCR, Private GE, CLSD	Joint Site Inspection
2023/06/15	Site Activity	Brgy San Vicente, San Pedro, Laguna	GCR, PNR	Fence Measurement and Validation
2023/06/16	Site Activity	Northville 14 Phase I Covered Court, Barangay Calulut, City of San Fernando, Pampanga	DOTr, GCR	Community Assembly for Landowners
2023/06/16	Site Activity	Barangay Pulungbulu Chapel, City of San Fernando, Pampanga	DOTr, GCR	Community Assembly for Landowners
2023/06/16	Site Activity	Fortuneville, Barangay Pulung Bulu, City of San Fernando, Pampanga	DOTr, GCR	Issuance of Letter Offer to Buy

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2023/06/16	Site Activity	Sta. Cruz Laguna (Department of Agrarian Reform Office)	DOTr, GCR	Transmittal of the Notice of Meeting to the DAR Office; Sorting and filling of documents of Landowners
2023/06/16	Site Activity	Prestige Bank, Cabuyao DOTr Office, Calamba	DOTr, GCR	Sending of request letter and due diligence in Cabuyao Laguna
2023/06/16	Site Activity	Brgy. 629, Sta. Mesa, City of Manila Brgy. 484, 474, and 473, Sampaloc, City of Manila	GCR, NDR	Detailed Measurement Survey (DMS) Activity
2023/06/16	Site Activity	Brgy. Tunasan, Muntinlupa	GCR, LGU	Coordination meeting re Conduct of CIS activity & Request for Assistance on the Distribution of Invitation
2023/06/16	Site Activity	Brgy. Sto Nino, Binan Laguna	DOTr, GCR, LGU	Claimants Due Diligence/SES Actvity
2023/06/17	Site Activity	Pier 97, Calumpit, Bulacan	DOTr, GCR, HMDJV, PSA	Facilitate the signing of affidavit of for Self-Demolished structures in Pier 97 & Collection of documents
2023/06/19	Site Activity	DOTr Office, Calamba / Santa Rosa Laguna	DOTr, GCR	Notarization of PTEs and Issuance of Offer to Buy
2023/06/19	Site Activity	SQA Building Calamba Laguna, DOTr Site Office	DOTr, GCR	Sorting & Filing of Docs
2023/06/19	Site Activity	Barangay Sindalan Sports Complex Covered Court, City of San Fernando, Pampanga	DOTr, GCR	Community Assembly for Landowners
2023/06/19	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	DOTr, GCR	Issuance of letter offer to Buy & Collection of documents and follow up lacking documents
2023/06/19	Site Activity	Barangay Dau, Mabalacat, Pampanga	DOTr, GCR	Assisted DOTr in issuance of Deed of Absolute Sale (DOAS)
2023/06/19	Site Activity	PESO Angeles City and CP N-02 Site Facility	DOTR, GCR, AEJV	LGU PESO Visit and Acciona-EEI Joint Venture for Employment
2023/06/19	Site Activity	CPDO Conference Room, Angeles City, Pampanga	DOTr, GCR, NHA, PNR,	Angeles Beneficiary Selection Awards and Arbitration Committee Deliberation
2023/06/19	Site Activity	Canlalay, Binan, Laguna	DOTr, GCR	Customer Information Survey Activity
2023/06/19	Site Activity	Brgy, Banlic, Calamba	DOTr, GCR, BPSO, HOA, LGU	Issuance of Pabatid for NSO PAPs
2023/06/19	Site Activity	Binan, Santa Rosa, Cabuyao, Calamba	DOTr, GCR	(Cancelled) Coordination with LGU and Brgys of Binan, Santo Rosa, Cabuyao, and Calamba regarding upcoming SES for LO/BO
2023/06/20	Site Activity	Barangay San Matias, Sto. Tomas Pampanga Barangay Sapa, Sto. Tomas, Pampanga Barangay Moras dela Paz, Sto. Tomas, Pampanga	DOTr, GCR	Issuance of Notice to Non-Structure Owners

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2023/06/20	Site Activity	CP N-02 Calulut San Fernando Pampanga	DOTr, GCR	Consolidation of LNA Results and Encoding
2023/06/20	Site Activity	Barangay Pooc, Sta Rosa, Laguna	DOTr, GCR	Tree Validation Activity
2023/06/20	Site Activity	SQA Building Calamba Laguna, DOTr Site Office	DOTr, GCR	Sorting & Filing of Docs
2023/06/20	Site Activity	Barangay North Daang Hari Taguig	DOTr, GCR	Issuance of Notice of Taking, Due Diligence, and Coordination Activity
2023/06/20	Site Activity	Brgy. Alabang, Muntinlupa City	DOTr, GCR	Issuance of Notice of Taking Letter & Due Diligence Activity
2023/06/20	Site Activity	Pacita Convention, San Pedro	DOTr, GCR, PNR, SHFC, LGA, CCLDO, PESO, TESDA< SPTI, CENRO, PGL-SLO, Company Representatives	Livelihood Community, Job Caravan for TNA
2023/06/20	Site Activity	City LGUs of Laguna (Binan, Sta. Rosa, Cabuyao & Calamba)	DOTr, GCR	Coordination with City LGUs of Laguna regarding the schedules of conduct of Socio-Economic Survey (SES) to Project Affected Landowners (LOs) and Business Owners
2023/06/20/21	Site Activity	Brgy. Tunasan, Muntinlupa	DOTr, GCR, LGU	CIS activity
2023/06/21	Site Activity	Brgy. Canlalay, Binan Laguna	DOTr, GCR, LGU, CHSLO	CIS activity (day 3)
2023/06/21	Site Activity	"Barangay Dolores, City of San Fernando, Pampanga Barangay San Pedro Cutud San Fernando Pampanga"	DOTr, GCR	Serving of Combined Request for Donation, Offer to Buy and Offer to Compensate & Issuance of Acknowledgement Receipt and Collection of Documents
2023/06/21	Site Activity	Barangay Poblacion, Moras dela Paz and Barangay San Vicente	DOTr, GCR	Issuance of Deed of Absolute Sale (DOAS) and Offer to Buy and Compensate (OTB&OTC)
2023/06/21	Site Activity	Barangay San Nicolas San Fernando Pampanga	DOTr, GCR	Colection of Documents and Issuance of Acknowledgement Receipt (2 PAPs affected)
2023/06/21	Site Activity	Calumpit Bulacan	DOTr, GCR	Structure verification & Follow-up LGU
2023/06/21	Site Activity	Barangay Pacita 1, San Pedro, Laguna	DOTr, GCR	Tree Validation Activity
2023/06/21	Site Activity	SQA Building Calamba Laguna, DOTr Site Office	DOTr, GCR	Sorting & Filing of Docs
2023/06/21	Site Activity	Banlic Depot Calamba Laguna	DOTr, GCR	Collection of LA Documents, Due Diligence, and Coordination in Calamba Laguna.
2023/06/21	Site Activity	Apalit Pampanga	GCR, HMDJV	Structural Integrity Assessment Report (SIR) Coordination

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2023/06/22	Site Activity	HDMF Office Barangay Malpitic, City of San Fernando Pampanga	DOTr, GCR	Assistance to the Landowner to expedite transfer of Title
2023/06/22	Site Activity	Pulung Bulu and Sto. Cristo Angeles City	DOTr, GCR	Issuance of otb, collection of otb reply slip and other documents and issuance of AR
2023/06/22	Site Activity	San Fernando area and Malabanias San Fernando Pampanga	DOTr, GCR	Serving of Offer to Buy (OtB)
2023/06/22	Site Activity	Banlic Calamba and Sta. Cruz Laguna	DOTr, GCR	Coordination with DENR-PENRO
2023/06/22	Site Activity	Barangay San Antonio, San Pedro, Laguna	DOTr, GCR	Tree Validation Activity
2023/06/22	Site Activity	Banlic Calamba and Sta. Cruz Laguna	DOTr, GCR	Sending of letters, Coordination and Due Diligence
2023/06/22	Site Activity	National Ecology Center East Ave. Diliman, Quezon City	DOTr, GCR, DENR	Coordination Meeting with DENR- NCR regarding the final list of the Titling Application Status of Affected CELA Holders in Barangay Fort Bonifacio Taguig
2023/06/22	Site Activity	Brgy. Parian, Banlic, Poblacion I, Calamba	DOTr, GCR, LGU	SES for LO/BO
2023/06/22	Site Activity	Barangay 630 and Manila City Hall, Manila	DOTr, GCR	Due Due Diligence on light material ISF structures that will be affected by Maynila waterpipe relocation
2023/06/22/23	Site Activity	Barangay Canlalay, Biñan City, Laguna	DOTr, GCR	Landbank Customer Information Survey (LBP CIS) Activity
2023/06/23	Site Activity	Barangay Dolores, City of San Fernando, Pampanga Barangay Sto. Niño, City of San Fernando, Pampanga	DOTr, GCR	Serving of Combined Request for Donation, Offer to Buy and Offer to Compensate & Collection of Accepted Reply Slip
2023/06/23	Site Activity	Barangay 472,473 Sampaloc, Manila	DOTr, GCR	Collection of documents, Meeting with Landowner, Fence Height Validation
2023/06/22	Site Activity	Barangays of Parian, Banlic and Poblacion-1 in Calamba City, Laguna	DOTr, GCR	Conducted Socio-Economic Survey (SES) and verification to Project Affected Landowners (LOs) and Business Owners (BOs)
2023/06/23	Site Activity	Brgy. Canlalay, Platero, San Vicente in Binan City	DOTr, GCR, LGU	SES for LO/BO
2023/06/23	Site Activity	SQA Bldg. Calamba and Brgy. Banlic, Calamba	DOTr, GCR, LGU	Consolidation of Issued NoTs in Calamba and Hand Over of Templates of NoT requirements to Brgy/HOA
2023/06/26	Site Activity	all the structures below the highlighted area will be landlocked.	GCR, CLSD	DMS Activity
2023/06/26	Site Activity	Barangay San Agustin, City of San Fernando, Pampanga	DOTr, GCR	Coordination Meeting with Hon. Vice Mayor Benedict Jasper Simon R. Lagman

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2023/06/26	Site Activity	Fortuneville, Barangay Pulung Bulu, City of San Fernando, Pampanga	DOTr, GCR	Collection of Documents and face to face follow up Extra Judicial Settlement of Estate
2023/06/26	Site Activity	Apalit Pampanga	DOTr, GCR, HMDJV	Coordination Meeting with the HMDJV, DOTr and GCR, Collection of documents & Issuance of Notice of Notice
2023/06/23	Site Activity	Barangays of Canlalay, Platero & San Vicente in Biñan City, Laguna	DOTr, GCR	Conducted Socio-Economic Survey (SES) and verification to Project Affected Landowners (LOs) and Business Owners (BOs)
2023/06/26-27	Site Activity	Fort Bonifacio Barangay Hall, Barangay Tanyag, Taguig City	DOTr, GCR	Distribution of pabatid (notice) and CIS forms to non-landowner (NLO PAPs)
2023/06/26-28	Site Activity	Brgy. San Vicente, Binan	DOTr, GCR, LGU	Landbank Customer Information Survey (LBP CIS) activity in preparation for the Landbank account opening for non-Landowners
2023/06/27-28	Site Activity	Pio Parada Covered Court, Barangay Pio Del Pilar, Makati City	DOTr, GCR	Distribution of Notices for Land Bank of the Philippines (LBP) Customer Information Sheet (CIS) Interviews
2023/06/27	Site Activity	Brgy. Tanyag & Brgy. South Daang Hari	DOTr, GCR, LGU	Revalidation survey for Landlocked areas in Taguig II
2023/06/27	Site Activity	City Assessor's Office, San Pedro Laguna City Treasury Office, San Pedro Laguna	DOTr, GCR	S-05 San Pedro LGU, request updated tax dec, CNI and tax Clearance S-07 Banlic Depot, Visit LO's residential address in Muntinlupa & Coordination with Biñan RDO
2023/06/27	Site Activity	Barangay Sta.Teresita, Angeles City Pampanga	DOTr, GCR	Issuance of Notices for Non-Structure Owner (NSO)
2023/06/27	Site Activity	1. Archdiocese of San Fernando, Pampanga City of San Fernando, Pampanga 2. Bureau of Internal Revenue (BIR) Revenue District Office 21 BIR Complex, Barangay Sindalan, City of San Fernando, Pampanga	GCR, Roman Catholic Archdiocese of San Fernando (RCASF)	Securing of Tax Exemption for Archdiocese of San Fernando
2023/06/27	Site Activity	Barangay Sindalan, San Fernando City	DOTr, GCR, Samahan ng Magsasakang Nagkakaisa para sa Kaunlaran (SAMANAKA)	Office Visit and Inquiry in the Office of Cooperative Development Authority – Region 3
2023/06/27	Site Activity	3F lobby of City Hall, Calamba	DOTr, GCR, SHFC, LGU, CCLDD, PESO, TESDA, CMDC, CSSD, HDJV	Livelihood Community Job Caravan for TNA

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2023/06/27	Site Activity	Brgy. Banay-Banay, Sala, Mamatid, Cabuyao Laguna	DOTr, GRC, LGU	SES and verification of LO/BO using LA and LRIP Survery 123 Tool
2023/06/28	Site Activity	Zone 3 Homeowners Association Office in Barangay Fort Bonifacio Taguig	GCR, Zone 3 Homeowners Association (HOA)	General Assembly and Signing of Easement Survey of Private Landowners affected by NSCR-Ex Tunnel Section
2023/06/29	Site Activity	Barangay San Jose, City of San Fernando Pampanga	DOTr, GCR	Serving of Offer to Buy Letter
2023/06/29	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan Barangay Caniogan, Calumpit, Bulaca	DOTr, GCR	Issuance of Combined Request for Donation (RfD) and Offer to Buy (OtB)
2023/06/29	Site Activity	Brgy. North Daang Hari (West and East), Villamin, and Barangay Fort Bonifacio	DOTr, GCR, LGU	Revalidation survey for Landlocked areas in Taguig I
2023/06/29	Site Activity	Brgy. Pulung Bulu, San Nicolas, Dolores, Maimpis, Sindalan, and Baliti San Fernando, Pampanga	GCR, CLSD	Detailed Measurement Survey (DMS) and As-Built Survey Activity
2023/06/29	Site Activity	DOTr Offices in Magatower and Triumph Building	DOTr, GCR	Submission of landowner documents for DoAS preparation
2023/06/29	Site Activity	Barangay Platero, Biñan City, Laguna.	DOTr GCR	Landbank Customer Information Survey (LBP CIS) activity in preparation for the Landbank account opening for non-Landowners
2023/06/30	Site Activity	Vice Mayor Conference Room, Trece Martires City Hall, Trece Martires, Cavite	DOTr GCR	Coordination with Trece Martires, Cavite
2023/06/30	Site Activity	CTM Management Corporation Office, Barangay Magallanes Makati City	DOTr, GCR	Issuance of Payment Collection of Original Titles for lot 20148
2023/06/30	Site Activity	San Fernando Pampanga	GCR, CLSD	Fence Height and Detailed Measurement Survey (DMS) Activity with Subcon
2023/06/30	Site Activity	Mc Donald's Bonifacio Global Complex (BGC) Branch, Taguig City	2023/06/30	Site Activity
2023/06/30	Site Activity	Fortuneville, Barangay Baliti, City of San Fernando, Pampanga	DOTr, GCR	Collection of Offer to Buy Reply (OtB) Reply Slip
2023/06/30	Site Activity	Brgy. Alabang, Tunasan, Putatan, Poblacion, Muntinlupa City	DOTr, GCR, LGU	SES activity for LO/BO

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6.3. Photo of Activities

Location: Angeles Pampanga	Date: April 03, 2023
Description/Comment: Conducted inspection for structural integrity assessment in the following marginally affected structure.	

Location: Heroes Hall, CSFP	Date: April 04, 2023
Description/Comment: Local Inter Agency Committee Meeting	

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Location: Sta. Rosa City Hall, Laguna	Date: April 04, 2023
Description/Comment: RIMC Orientation with Sta. Rosa LGU Committee	

Location: Barangay 472, 473, 474, 484, and 483	Date: April 11, 2023
Description/Comment: Issuance of a Notice of Taking (NoT) for the Non-Landowner Structure Owners (NLO SO) of Manila Phase 2 A.	

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Location: Mayor's Office, Minicipal Hall of Apalit, Pampanga	Date: April 11, 2023
Description/Comment: 8th Local Inter-Agency Council Meeting, Municipality of Apalit, Pampanga	

Location: DILG Conference Room 2nd Floor, Calamba City Hall	Date: April 11, 2023
Description/Comment: Calamba Local Inter-Agency Committee Meeting	

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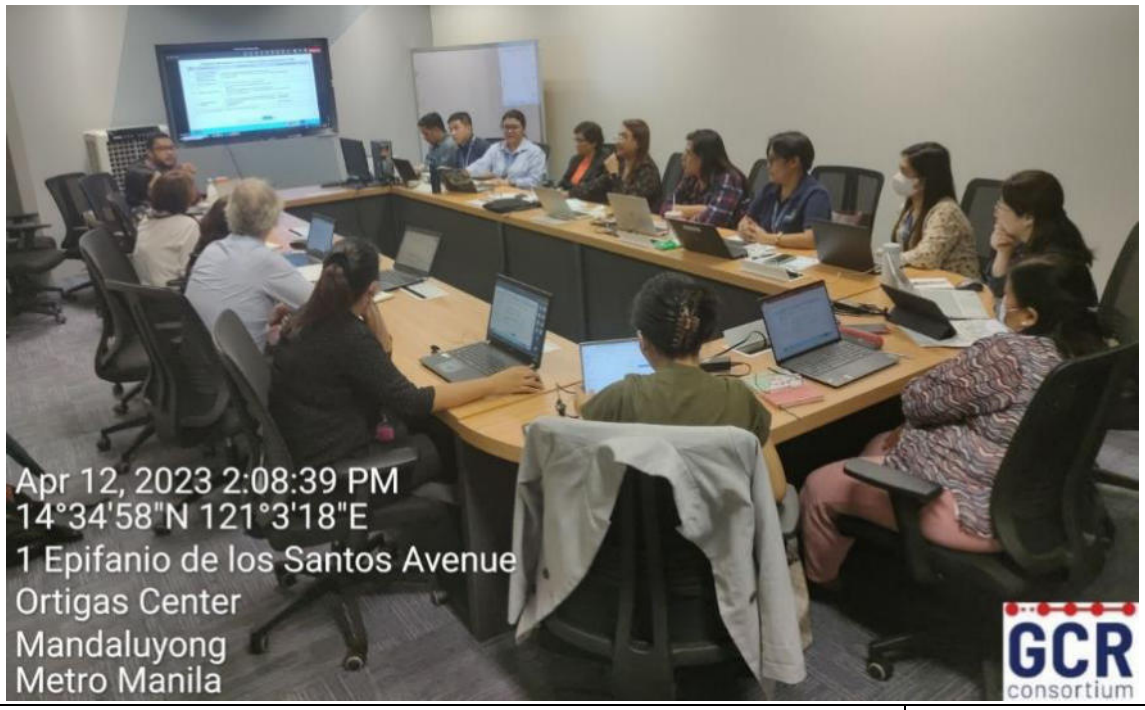

Location: South Commuter Room DOTr Office Megatower Mandaluyong City	Date: April 12, 2023
Description/Comment: Timeline for the Compliance of the ADB Conditions for the SC Section	

Location: Farconville Covered Court, Barangay Parian Calamba Laguna	Date: April 13, 2023
Description/Comment: Livelihood Community Job Caravan	

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Location: San Fernando, Sto. Tomas, Minalin and Apalit, Pampanga	Date: April 13, 2023
Description/Comment: ADB Social Safeguards Site Inspection with DOTr, GCR and NHA.	

Location: Brgy. San Vicente, San Pedro Laguna	Date: April 14, 2023
Description/Comment: Conducted fence height measurement and affected perimeter wall.	

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Location: New Makati City Hall, Makati City	Date: April 17, 2023
Description/Comment: Mrs. Maribel Lumang of MSWDO reviewing the draft CMIAC documents for signing	

Location: CUDHAO, Cabuyao Laguna	Date: April 17, 2023
Description/Comment: Orientation re: Resurvey PIBs newly approved Relocation sites at Cabuyao LGU	

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Location: Margaret Building, Barangay San Agustin, City of San Fernando, Pampanga	Date: April 18, 2023
Description/Comment: Case Conference with DOTr Case Handler Rod Taclibon	

Location: San Pedro Laguna	Date: April 19, 2023
Description/Comment: Orientation for the conduct of the Project Information Brochure (PIB) survey for relocation.	

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Location: Barangay Tanyag, Taguig City	Date: April 20, 2023
Description/Comment: Career Coaching in preparation for Job Fair Activity	

Location: Barangay Cabuco, Trece Martires City, Cavite	Date: April 20, 2023
Description/Comment: NoT signing for B. Posadas & Sons, Inc. & Fraval Realty, Inc. by Ms. Arlene Flores (liason officer).	

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Location: Brgy. San Martin de Porres, Paranaque City	Date: April 20, 2023
Description/Comment: Ground Survey Validation	

Location: Calumpit Laguna	Date: April 24, 2023
Description/Comment: Issuance of Notice of Taking	

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Location: Heroes Hall, San Fernando, Pampanga	Date: April 26, 2023
Description/Comment: Coordination meeting with San Fernando City Mayor	

Location: 2nd Floor PESO City Hall of Biñan Laguna	Date: April 26, 2023
Description/Comment: Livelihood Sub Committee Meeting Biñan Laguna	

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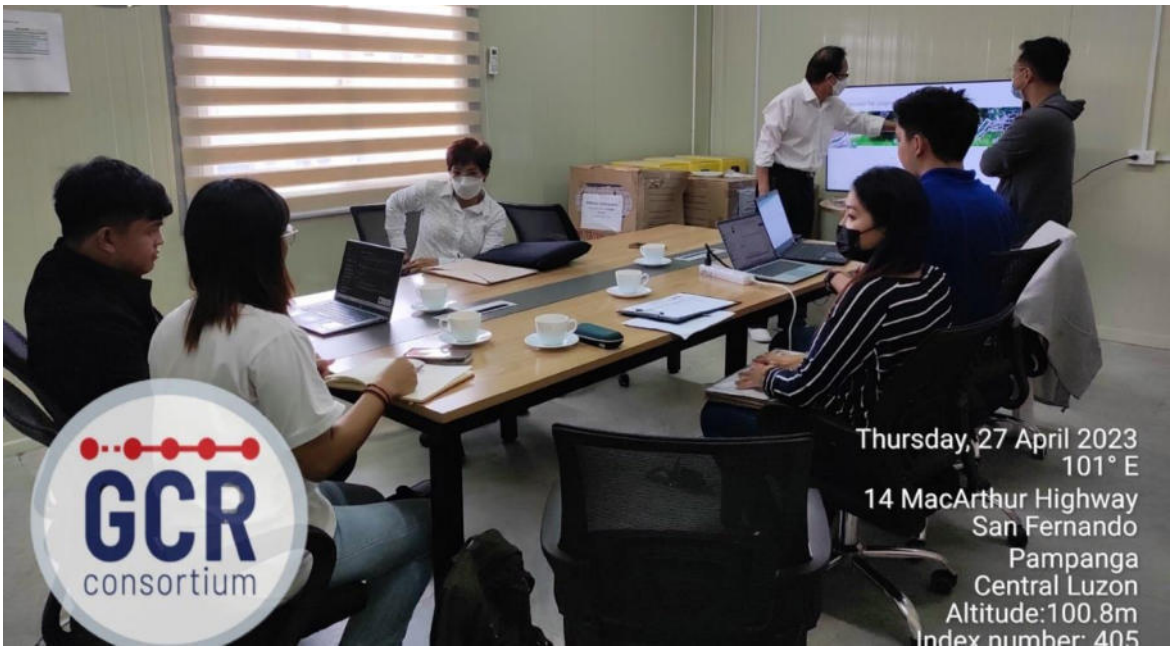
Location: GSIS Head Office, Pasay City, Metro Manila	Date: April 27, 2023
Description/Comment: DOTr – GSIS Head Office Coordination Meeting	



Location: CPN03 Site Office, San Fernando Pampanga	Date: April 27, 2023
Description/Comment: Technical Meeting (River Training) with Lot ID 61082 Henson's Property	

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Location: Barangay 7 Calamba, Laguna	Date: April 27, 2023
Description/Comment: Issuance of Offer to Buy – Lot ID 100031 (OtB Received only). Issuance of Letter of No Objection for Cutting Trees	

Location: 4th Floor Auditorium City Hall Malolos City	Date: April 28, 2023
Description/Comment: Local Inter Agency Full Council Meeting	

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Location: Vista Mall, Taguig City	Date: May 01, 2023
Description/Comment: PESO-Taguig Labor Day 2023 / Mega Job Fair with Taguig Mayor Lani Cayetano	

Location: Sitio Capalangan, Barangay Sulipan, Apalit Pampanga	Date: May 02, 2023
Description/Comment: Lot ID No. 30006 (Col. Simon Garcia) Meet the heirs of Col. Simon Garcia. Asking the Land Acquisition process, the documents that they need to comply and the other concerns.	

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GPS Map Camera
Apalit, Central Luzon, Philippines
WQJ5+XHP, R-9, Apalit, Pampanga, Philippines
Lat 14.932562° Long 120.759226°
03 May, 2023 09:23

Location: Apalit, Pampanga	Date: May 03, 2023
Description/Comment: Structural integrity assessment with DOTr and subcon ADJV	

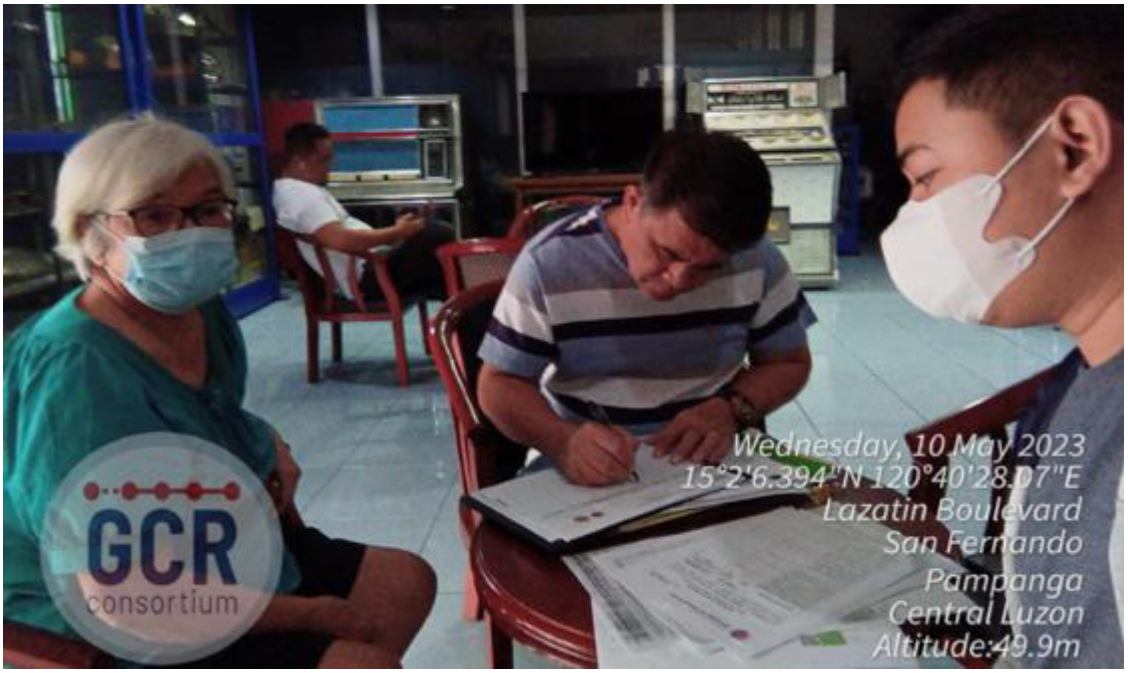
Location: San Andres Bukid, Manila	Date: May 05, 2023
Description/Comment: The team conducting survey for potential landlocked area at an alley along PROW in Brgy.800 San Andres, Manila	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: 7th Floor Signal Village National High School, Taguig City	Date: May 09, 2023
Description/Comment: Taguig Livelihood Subcommittee Meeting	

Location: Barangay North Daang Hari, Taguig City	Date: May 10, 2023
Description/Comment: Issuance of Notice of Taking and Due Diligence Activity	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.



Location: Lazatin Boulevard, Brgy. Dolores, City of San Fernando, Pampanga	Date: May 10, 2023
Description/Comment: Issuance of Acknowledgement Receipt and Collection of Documents	

Location: CPN03 Site Office, Baliti, City of San Fernando Pampanga	Date: May 11, 2023
Description/Comment: Case Conference for Robinsons Land Corporation	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Calumpit, Bulacan	Date: May 11, 202
Description/Comment: 11th LIAC Meeting	

GPS Map Camera
Binan City,Laguna,Philippines
San Vicente Brgy. Rd, San Vicente, Binan City, 4024, Laguna, Philippines
Lat 14.330248, Long 121.080227
11/05/2023 10:18 AM GMT+08:00
Note : Captured by GPS Map Camera

Location: Brgy. Canlalay, San Vicente, Sto Nino, Binan Laguna	Date: May 11, 2023
Description/Comment: Posting of Pabatid to the affected Brgys of Binan Laguna	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Multipurpose Building, Sitio de Asis, Barangay San Martin de Porres, City of Parañaque	Date: May 11, 2023
Description/Comment: Orientation on the Conduct of CIS Activity and Actual Conduct of Survey	

Location: Brgy. Pacita 1, San Pedro Laguna	Date: May 12, 2023
Description/Comment: Fence height measurement and Validation Activity of the structure tag no. NSRP-06-03-SN277	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Banlic Covered Court, Brgy. Banlic, Calamba, Laguna	Date: May 15, 2023
Description/Comment: The DOTr and PNR staff conducted screening and registration	

Location: Purok 5, Covered Court Barangay Tanyag, Taguig City	Date: May 17, 2023
Description/Comment: CIS Interviews of NLO PAPs	

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LIGA NG MGA BARANGAY
GPS Map Camera
Calamba City,Laguna,Philippines
Real, Calamba City, 4029, Laguna, Philippines
Lat 14.193815, Long 121.160214
16/05/2023 12:07 PM GMT+08:00
Note : Captured by GPS Map Camera

Location: DILG Conference Room 2F, Calamba City Halla	Date: May 16, 2023
Description/Comment: Calamba LIAC Meeting	

Location: Malolos, Bulacan	Date: May 16, 2023
Description/Comment: Setting out of PROW on Structures of Mr. Emmanuel Sto. Nino (MCRP-01-02-ML009) and Remedios Despi (MCRP-01-02-ML010)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Malolos, Bulacan	Date: May 17, 2023
Description/Comment: Structural integrity assessment with DOTr and subcon HMDJV	

Location: San Fernando, Pampanga	Date: May 18, 2023
Description/Comment: Conducted Structural Integrity Assessment for Marginally Affected Structure	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Calulut Resettlement Site San Fernando Pampanga	Date: May 19, 2023
Description/Comment: Key Raffle & Inspection of the Unit	

Location: Villa Barosa Ext., Barangay Dolores, City of San Fernando, Pampanga	Date: May 23, 2023
Description/Comment: Issuance of the Letter Offer to Buy to Ms. Annabelle Reyes. (LOT ID 60211 & 60212)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Banlic Calamba, Laguna	Date: May 23, 2023
Description/Comment: Visited the Lot ID 100020 to serve PTE and collect pending documents	

Location: Brgy. San Martin De Porres Parañaque City	Date: May 23, 2023
Description/Comment: Livelihood Orientation and Training Needs Assessment	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: PESO Room City Hall of Biñan Laguna	Date: May 25, 2023
Description/Comment: Livelihood Sub Committee Meeting	

Location: Landbank of the Philippines Calamba Branch	Date: May 29, 2023
Description/Comment: Formally issued the passbook to the first landowner paid by the DOTr in the NSCR Ex project in Banlic Depot area	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Apalit Pampanga	Date: June 01, 2023
Description/Comment: ADB Mission: Social Safeguards Site Visit	

Location: Stretch of P-566 to P-616 and P-632 to P-684 Muntinlupa City	Date: June 01, 2023
Description/Comment: Joint Site Inspection CP S04 with DOTr and Contractor	

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Location: Barangay Hall Nueva, San Pedro Laguna	Date: June 05, 2023
Description/Comment: CIS LBP Cash Card Registration and Interview with PAPs	

Location: Bahaghari Conference room, Municipal Bldg, Calumpit, Bulacan	Date: June 06, 2023
Description/Comment: 2nd sub-committee meeting Beneficiary Selection, Awards, and Arbitration Committee (BSAAC)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Brgy. Canlalay, Biñan, Laguna	Date: June 06, 2023
Description/Comment: Community Job fair Caravan for PAPs	

Location: Office of the Building Official, Calamba City Hall	Date: June 07, 2023
Description/Comment: Submission of requirements for Land Reclassification of Banlic depot lots	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Calamba, Laguna	Date: June 08, 2023
Description/Comment: The team conducted an interview regarding the Socio-Economic Survey (SES) with the project-affected trolley drivers	

Location: ADJV Site Office, Conference Room, Brgy. Maimpis, City of San Fernando	Date: June 08, 2023
Description/Comment: Discussion of the proposed Right of Way Usage Agreement and the possible lot harmonization	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Covered Court, Barangay Buli, City of Muntinlupa	Date: June 09, 2023
Description/Comment: Orientation on the Conduct of Customer Information Survey (CIS) Activity	

Location: Barangay Sto. Nino Covered Court, City of San Fernando, Pampanga	Date: June 13, 2023
Description/Comment: Representatives from DOTr and GCR RAP Team Providing Updates on the Status and Progress of the NSRC-Ex Project.	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: San Antonio, Mexico Pampanga	Date: June 13, 2023
Description/Comment: Information, education, and communication (IEC) meetings with the LGUs	

Location: Fortuneville, Barangay Baliti, City of San Fernando, Pampanga	Date: June 16, 2023
Description/Comment: Assisted DOTr during Issuance of two (2) Letter Offer to Buy to Mrs. Wilda Martinez, Landowner of Lot ID No. 60846 and 60847 (Wilda Q. Martinez Married to Reynaldo C. Martinez)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Sanguniang Bayan Hall, Minicipal Hall of Apalit, Pampanga	Date: June 06, 2023
Description/Comment: 2nd BSAAC Deliberaion and 9th Local Inter-Agency Council Meeting, Municipality of Apalit, Pampanga	

Location: Antipolo St, Manila	Date: June 16, 2023
Description/Comment: Verification of landlocked areas in Manila with DOTr and GCR Civil and LA team	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Brgy. 484, Sampaloc, Manila	Date: June 16, 2023
Description/Comment: DMS Activity - Structure Tag: NSRP-01-12-ML007	

Location: Brentville, Binan Laguna	Date: June 19, 2023
Description/Comment: Issuance of Offer-to-buy to Dr. Jose Santiago, landowner for Sta. Rosa Station.	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Canlalay, Biñan City, Laguna	Date: June 19, 2023
Description/Comment: Customer Information Survey (CIS) activity for the preparation of LBP account opening for NLO PAPs	

Location: Pacita Convention Center	Date: June 20, 2023
Description/Comment: Livelihood Community Job Caravan	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Banlic, Calamba City	Date: June 22, 2023
Description/Comment: Socio Economic Survey for Landowner/ Business Owner	

Network:Jun 26, 2023 at 9:17:30 AM GMT+8
N 14° 56' 52", E 120° 44' 51"
Pampanga,Apalit,San Vicente
Remark: HMDJV (NSCR-Ex) CPN-01
PRO: Bea Maynigo

Location: GCR C&S Site office Apalit Pampanga	Date: June 26, 2023
Description/Comment: Coordination Meeting GCR RAP, Civil Engineer & N2-NLO	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Fort Bonifacio Barangay Hall, Barangay Tanyag, Taguig City	Date: June 26, 2023
Description/Comment: Distribution of *Pabatid* (notice) and CIS forms to non-landowner (NLO PAPs)	

Location: Heroes Hall Amphitheatre, San Fernando, Pampanga	Date: June 27, 2023
Description/Comment: 7th Local Inter-Agency Committee (LIAC) Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Board Room, Green Field Office, Mandaluyong City	Date: June 29, 2023
Description/Comment: DOTr-GCR Monthly Coordination Meeting	

Location: CTM Compound, Chino Roces Ave, Makati City	Date: June 30, 2023
Description/Comment: Second payment made for NSCR-Ex project, CTM Corporation	

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